



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005079	Date 01-30-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Kendall Hohmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0902

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kerr Lobby Renovation - JOC Job Order		1.00	EA	23980.00	23980.00	01/30/2024
Schedule Total							<u>23980.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/30/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							23980.01	

Authorized Signature