



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005087	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000039401
 3DC Services, LLC
 PO Box 2509
 Frisco TX 75034
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B		1.00	EA	3600.00	3600.00	01/31/2024	
Schedule Total						3600.00		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	01/31/2024	
Schedule Total						0.01		
Total PO Amount						3600.01		

Authorized Signature