



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-NT00006427	Date 03-27-2024	Revision 1 - 2024-09-19
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: 0000004853
 Great Southwestern
 Fire&Safety
 310 W Commerce St
 Dallas TX 75208
 United States

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

Attention: Leslie Gatson

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	Material for equipment listed, cost + 32% & Listed Labor Rates		1.00	EA	6988.30	6988.30	03/27/2024	
						Schedule Total	<u>6988.30</u>	
2 - 1	Installation Labor		1.00	EA	4220.70	4220.70	03/27/2024	
						Schedule Total	<u>4220.70</u>	
3 - 1	Test		1.00	EA	1392.00	1392.00	03/27/2024	
						Schedule Total	<u>1392.00</u>	
4 - 1	Change Order (\$1,418.00) - Material, installation & labor, Engineering & submittals and test .		1.00	EA	1418.00	1418.00	03/27/2024	
						Schedule Total	<u>1418.00</u>	
						Total PO Amount	14019.00	

Authorized Signature