



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-NT00007253	Date 04-30-2024	Revision 1 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000065068
 Dreamseats, LLC
 1301 S Shamrock Ave
 Landrum SC 29356-9170
 United States

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

Attention: Pilar Bradfield

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DATCU Chairback Project - General Construction Agreement		1.00	EA	243868.75	243868.75	04/30/2024
Schedule Total							<u>243868.75</u>	
	2 - 1	Payment & Performance Bond - RECEIPT REQUIRED UPON INVOICE		1.00	EA	8535.41	8535.41	04/30/2024
Schedule Total							<u>8535.41</u>	
Total PO Amount							252404.16	

Authorized Signature