



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-NT00007585	Date 05-14-2024	Revision 2 - 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: 0000025831
 Fugro USA Land, Inc.
 13501 Katy Fwy Ste 1050
 Houston TX 77079-1137
 United States

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

Attention: Softball

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	REPLACE NT-3387 - Softball - IDIQ Service Order - Material Testing Remaining Value		1.00	EA	10791.50	10791.50	05/14/2024
Schedule Total							<u>10791.50</u>	
	2 - 1	Amendment #1		1.00	EA	15486.00	15486.00	08/14/2024
Schedule Total							<u>15486.00</u>	
Total PO Amount							<u>26277.50</u>	

Authorized Signature