



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00007585	05-14-2024	3 - 2025-05-01
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 OwainSnyder@my.unt.edu	

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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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						10791.50	
2 - 1	Amendment #1		1.00	EA	15486.00	15486.00	08/14/2024
Schedule Total						15486.00	
3 - 1	Change Order #2		1.00	EA	.01	.01	05/01/2025
Schedule Total						0.01	
Total PO Amount						26277.51	

Authorized Signature