



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00008046	<b>Date</b> 06-04-2024	<b>Revision</b> 1 - 2024-10-08
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000044085  
 ERC  
 Environmental&Constructio  
 n Services  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Kendall Hohmann

**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	Kerr Lobby Renovation - JOC Job Order		1.00	EA	5050.00	5050.00	06/04/2024	
						<b>Schedule Total</b>	<u>5050.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	240.00	240.00	06/04/2024	
						<b>Schedule Total</b>	<u>240.00</u>	
3 - 1	<b>Change Order #1</b>		1.00	EA	1480.00	1480.00	06/04/2024	
						<b>Schedule Total</b>	<u>1480.00</u>	
						<b>Total PO Amount</b>	<u>6770.00</u>	

Authorized Signature