



# 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-NT00008330	06-14-2024	1 - 2025-07-01
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:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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

**Attention:** Kim Nguyen

**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-5403 - Discovery Park E190, 190A Lab - IDIQ Service Order		1.00	EA	38007.50	38007.50	06/14/2024
Schedule Total						38007.50	
2 - 1	REPLACE NT-5403 - Reimbursable Expenses		1.00	EA	2500.00	2500.00	06/14/2024
Schedule Total						2500.00	
3 - 1	Amendment #1		1.00	EA	.01	.01	07/01/2025
Schedule Total						0.01	
Total PO Amount						40507.51	

Authorized Signature