Purchase Order

UNT SYSTEM

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	2 - 2025-07-29
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	41694.00	41694.00	07/01/2025
					Schedule Total	41694.00	
					Total PO Amount	82201.50	

Authorized Signature