



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-NT00008480	Date 06-21-2024	Revision 3 - 2025-01-02
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: 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: Maria Angel

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	Renovate Chilton Hall 111 New Classrooms, Offices - IDIQ Service Order		1.00	EA	148940.00	148940.00	06/21/2024
Schedule Total						<u>148940.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	06/21/2024
Schedule Total						<u>2000.00</u>	
3 - 1	Amendment #1		1.00	EA	8250.00	8250.00	09/04/2024
Schedule Total						<u>8250.00</u>	
4 - 1	Amendment #2		1.00	EA	.01	.01	01/02/2025
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>159190.01</u>	

Authorized Signature