



# 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-NT00008480	<b>Date</b> 06-21-2024	<b>Revision</b> 4 - 2025-01-21
<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:** 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	
						<b>Schedule Total</b>	<u>148940.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	06/21/2024	
						<b>Schedule Total</b>	<u>2000.00</u>	
3 - 1	Amendment #1		1.00	EA	8250.00	8250.00	09/04/2024	
						<b>Schedule Total</b>	<u>8250.00</u>	
4 - 1	Amendment #2		1.00	EA	23975.00	23975.00	01/02/2025	
						<b>Schedule Total</b>	<u>23975.00</u>	
						<b>Total PO Amount</b>	<u>183165.00</u>	

**Authorized Signature**