



# 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-NT00008480	06-21-2024	5 - 2025-07-22
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.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:** 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						148940.00	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	06/21/2024
Schedule Total						2000.00	
3 - 1	Amendment #1		1.00	EA	8250.00	8250.00	09/04/2024
Schedule Total						8250.00	
4 - 1	Amendment #2		1.00	EA	23975.00	23975.00	01/02/2025
Schedule Total						23975.00	
5 - 1	Amendment #3		1.00	EA	.01	.01	07/22/2025
Schedule Total						0.01	
Total PO Amount						183165.01	

Authorized Signature