

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

CHANGE ORDER - R	Dispatch Via Print	
Purchase Order	Date	Revision
NT752-NT00008480	06-21-2024	8 - 2025-12-03
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.e	edu

Supplier: 0000057339 Treanor Architects 1040 Vermont St Lawrence KS 66044-2920 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

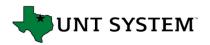
Attention: Maria Angel Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM		Option: Standard Extended Amt	Due Date
1 - 1	Renovate Chilton Ha 111 New Classrooms, Offices - IDIQ Service Order	11	1.00	EA	148940.00	148940.00	06/21/2024
				;	Schedule Total	148940.00	
2 - 1	Reimbursable Expense	es	1.00	EA	2000.00 Schedule Total	2000.00	06/21/2024
3 - 1	Amendment #1		1.00	EA	8250.00 Schedule Total	8250.00 8250.00	09/04/2024
4 - 1	Amendment #2		1.00	EA ;	23975.00 Schedule Total	23975.00	01/02/2025
5 - 1	Amendment #3		1.00	EA ;	16511.00 Schedule Total	16511.00 16511.00	07/22/2025
6 - 1	Amendment #4 - Civil Engineer to modify drawings due to City of Denton Changes		1.00	EA	4904.00	4904.00	11/10/2025
				;	Schedule Total	4904.00	

Authorized Signature



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4200 Denton TX

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Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount

204580.00