



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008813	Date 07-02-2024	Revision
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: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-1113
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alison Adgate

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1847

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	GAB - Math Gym - General Construction Agreement		1.00	EA		36813.45	36813.45	07/02/2024
								Schedule Total	<u>36813.45</u>
	2 - 1	Bonds		1.00	EA		920.34	920.34	07/02/2024
								Schedule Total	<u>920.34</u>
								Total PO Amount	<u>37733.79</u>

Authorized Signature