



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-NT00009314	Date 07-22-2024	Revision 2 - 2024-09-19
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: 0000042095
 Freedom Construction - a series of tFg
 1204 Scotland Ave
 Azle TX 76020-3836
 United States

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

Attention: Haley Hamilton

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 Marquis Hall Break 113 & 120 - General Construction Agreement		1.00	EA	90732.02	90732.02	07/22/2024	
Schedule Total						<u>90732.02</u>		
2 - 1	Bonds		1.00	EA	2346.48	2346.48	07/22/2024	
Schedule Total						<u>2346.48</u>		
3 - 1	Change Order #1		1.00	EA	29160.17	29160.17	08/14/2024	
Schedule Total						<u>29160.17</u>		
Total PO Amount						<u>122238.67</u>		

Authorized Signature