



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009388	Date 07-27-2024	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: 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: Cheryl Smith

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 Sage Hall 240 & 248 - General Construction Agreement		1.00	EA	48194.05	48194.05	07/27/2024	
Schedule Total						48194.05		
2 - 1	Bonds		1.00	EA	1204.72	1204.72	07/27/2024	
Schedule Total						1204.72		
Total PO Amount						49398.77		

Authorized Signature