



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-NT00009940	Date 09-01-2024	Revision 1 - 2024-12-17
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: 0000038592
 DMI CORP, Decker
 Mechanical
 1002 Kck Way
 Cedar Hill TX 75104-8020
 United States

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

Attention: Leslie Gatson

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	Change Order #1 for additional \$30,000.00. DMI - E&G FY25 Annual PO - Plumbing		1.00	EA	45000.00	45000.00	09/03/2024

Schedule Total 45000.00

Total PO Amount 45000.00

Authorized Signature