



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-NT00011781	Date 08-27-2024	Revision 2 - 2025-02-13
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: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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

Attention: Carl Parsons

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	Redistribute Electrical Clark Park to Lot 27 - CSP Agreement		1.00	EA	751519.98	751519.98	10/29/2024
Schedule Total						<u>751519.98</u>	
2 - 1	Payment & Performance Bond		1.00	EA	10867.00	10867.00	10/29/2024
Schedule Total						<u>10867.00</u>	
3 - 1	Change Order #1 - Bond Increase		1.00	EA	924.00	924.00	01/31/2025
Schedule Total						<u>924.00</u>	
Total PO Amount						763310.98	

Authorized Signature