



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012020	Date 09-30-2024	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: 0000045172
 R2 Building Group
 6573 West 922
 Valley View TX 76272
 United States

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

Attention: Randy Salsman

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: 2025-2571

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement		1.00	EA		73003.69	73003.69	11/06/2024
Schedule Total								<u>73003.69</u>	
	2 - 1	Payment & Performance Bond		1.00	EA		1538.54	1538.54	11/06/2024
Schedule Total								<u>1538.54</u>	
Total PO Amount								74542.23	

Authorized Signature