



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00012125 | Date 10-14-2024 | 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: 0000059242
 The Brandt Companies LLC
 1728 Briercroft Ct
 Carrollton TX 75006-6400
 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

Excise Registration Code: 2025-2700

| 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 Coliseum Domestic Water Piping - General Construction Agreement | | | 1.00 | EA | Standard | 156710.00 | 156710.00 | 11/11/2024 |
| | | | | | | | | | Schedule Total | <u>156710.00</u> |
| | 2 - 1 | Payment & Performance Bond | | | 1.00 | EA | Standard | 3292.00 | 3292.00 | 11/11/2024 |
| | | | | | | | | | Schedule Total | <u>3292.00</u> |
| | | | | | | | | | Total PO Amount | <u>160002.00</u> |

Authorized Signature