



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-NT00012389	Date 10-17-2024	Revision 1 - 2025-03-11
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000043875
 J. & K. Project Management
 Consultants,
 350 McDonnell St
 Lewisville TX 75057-4808
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Simone
 Chambers

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: 2025-2660

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate University Union Starbucks - General Construction Agreement		1.00	EA	93701.40	93701.40	11/21/2024
Schedule Total							<u>93701.40</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	2402.90	2402.90	11/21/2024
Schedule Total							<u>2402.90</u>	
	3 - 1	change order #1		1.00	EA	.01	.01	03/11/2025
Schedule Total							<u>0.01</u>	
Total PO Amount							96104.31	

Authorized Signature