



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00012611	<b>Date</b> 11-20-2024	<b>Revision</b> 1 - 2025-02-25
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000052633  
 Core Construction Services  
 of Texas Inc  
 10625 N County Rd  
 Frisco TX 75034-3827  
 United States

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

**Attention:** Cheryl Smith

**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:** 2025-2819

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Willis Library 223, 229, 236 - General Construction Agreement		1.00	EA	309278.00	309278.00	12/05/2024
						<b>Schedule Total</b>	<u>309278.00</u>	
	2 - 1	Performance Bond		1.00	EA	7875.00	7875.00	12/05/2024
						<b>Schedule Total</b>	<u>7875.00</u>	
	3 - 1	change order # 1		1.00	EA	.01	.01	02/25/2025
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>317153.01</u>	

**Authorized Signature**