



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00012611	Date 11-20-2024	Revision 2 - 2025-04-18
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: 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.
This document is
reproduced for reporting
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?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Willis Library 223, 229, 236 - General Construction Agreement		1.00	EA	309278.00	309278.00	12/05/2024
Schedule Total						309278.00	
2 - 1	Performance Bond		1.00	EA	7875.00	7875.00	12/05/2024
Schedule Total						7875.00	
3 - 1	Change Order #1		1.00	EA	49315.00	49315.00	02/25/2025
Schedule Total						49315.00	
Total PO Amount						366468.00	

Authorized Signature