UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00012611	11-20-2024	4 - 2025-10-23
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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
					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	
4 - 1	**Change Order #2**		1.00	EA	40980.00	40980.00	10/08/2025
					Schedule Total	40980.00	

Total PO Amount 407448.00

Authorized Signature