



Purchase Order

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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-NT00012631	10-11-2024	1 - 2025-10-03
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: 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 Parson

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: 2025-2730

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Wooten Hall Boilers - General Construction Agreement		1.00	EA	400370.00	400370.00	12/06/2024
Schedule Total						400370.00	
2 - 1	Payment & Performance Bond - RECEIPT REQUIRED UPON INVOICE		1.00	EA	6830.00	6830.00	12/06/2024
Schedule Total						6830.00	
3 - 1	Change Order #1		1.00	EA	.01	.01	10/03/2025
Schedule Total						0.01	
Total PO Amount						407200.01	

Authorized Signature