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-NT00012631	**Date** 10-11-2024	**Revision** 2 - 2025-10-23
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer **Roys,Jill Kathryn**	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

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 - Add CO monitor to boiler room**		1.00	EA	12812.50	12812.50	10/03/2025
					Schedule Total	12812.50	
					Total PO Amount	420012.50	

Authorized Signature