



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012711	Date 11-27-2024	Revision
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: 0000067266
 SDB Contracting Services
 1001 S Edward Dr
 Tempe AZ 85281
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey

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: 2025-2861

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Chilton Hall 289 Interiors - General Construction Agreement		1.00	EA	33860.76	33860.76	12/11/2024	
Schedule Total						<u>33860.76</u>		
2 - 1	Payment & Performance Bond		1.00	EA	868.22	868.22	12/11/2024	
Schedule Total						<u>868.22</u>		
Total PO Amount						34728.98		

Authorized Signature