



# 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-NT00012711	11-27-2024	1 - 2025-04-18
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 OwainSnyder@my.unt.edu	

**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						33860.76	
2 - 1	Payment & Performance Bond		1.00	EA	868.22	868.22	12/11/2024
Schedule Total						868.22	
3 - 1	Change Order #1		1.00	EA	.01	.01	04/18/2025
Schedule Total						0.01	
Total PO Amount						34728.99	

Authorized Signature