



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-NT00012711	11-27-2024	2 - 2025-05-08
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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	2000.00	2000.00	04/18/2025
Schedule Total						2000.00	
Total PO Amount						36728.98	

Authorized Signature