



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00012854	<b>Date</b> 12-06-2024	<b>Revision</b> 1 - 2025-01-07
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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:** 2025-2908

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Chilton Hall 111 New Classrooms, Offices - General Construction Agreement		1.00	EA	62890.30	62890.30	12/17/2024
						<b>Schedule Total</b>	<u>62890.30</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	1878.29	1878.29	12/17/2024
						<b>Schedule Total</b>	<u>1878.29</u>	
	3 - 1	change order #1		1.00	EA	.01	.01	01/07/2025
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>64768.60</u>	

**Authorized Signature**