



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-NT00012854	Date 12-06-2024	Revision 2 - 2025-01-31
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.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: 2025-2908

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
Schedule Total							<u>62890.30</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	1878.29	1878.29	12/17/2024
Schedule Total							<u>1878.29</u>	
	3 - 1	Change Order #1		1.00	EA	29760.82	29760.82	01/07/2025
Schedule Total							<u>29760.82</u>	
Total PO Amount							<u>94529.41</u>	

Authorized Signature