



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00013232	<b>Date</b> 12-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.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:** Shelby Haney

**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:** 2025-3013

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID:</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Renovate Terrill Hall 316 Layout - General Construction Agreement			1.00	EA		34465.00	34465.00	01/17/2025
							<b>Schedule Total</b>		<u>34465.00</u>	
	2 - 1	Bonds			1.00	EA		1020.20	1020.20	01/17/2025
							<b>Schedule Total</b>		<u>1020.20</u>	
							<b>Total PO Amount</b>		<span style="border: 1px solid black; padding: 2px;">35485.20</span>	

**Authorized Signature**