



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013532	Date 12-18-2024	Revision
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: 0000007440
 Golden Construction
 Services Inc
 4114 County Rd 177
 Anna TX 75409-3010
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Brandon Lacy

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: 2025-3014

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DATCU Stadium Pond(s) Improvement - General Construction Agreement		1.00	EA	31965.06	31965.06	01/31/2025
Schedule Total							<u>31965.06</u>	
	2 - 1	Bonds		1.00	EA	800.00	800.00	01/31/2025
Schedule Total							<u>800.00</u>	
Total PO Amount							32765.06	

Authorized Signature