



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013801	Date 01-23-2025	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: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cheryl Smith

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: 2025-3102

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	General Academic Building 406 Abatement - General Construction Agreement		1.00	EA	32095.54	32095.54	02/12/2025
Schedule Total							<u>32095.54</u>	
	2 - 1	Bonds		1.00	EA	802.39	802.39	02/12/2025
Schedule Total							<u>802.39</u>	
Total PO Amount							32897.93	

Authorized Signature