



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-NT00013801	Date 01-23-2025	Revision 3 - 2025-09-23
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?		Tax Exempt ID:		Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	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						32095.54		
2 - 1	Bonds		1.00	EA	802.39	802.39	02/12/2025	
Schedule Total						802.39		
3 - 1	Change Order #1		1.00	EA	9956.12	9956.12	05/22/2025	
Schedule Total						9956.12		
Total PO Amount						42854.05		

Authorized Signature