



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014521	Date 02-25-2025	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: 0000067266
 SDB Contracting Services
 1001 S Edward Dr
 Tempe AZ 85281
 United States

Ship To: This is not a valid
 Purchase Order.
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 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: 2025-3321

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 Eagle Student Services Center 255 Carpet, Furniture - General Construction Agreement		1.00	EA	49648.09	49648.09	03/17/2025
Schedule Total							<u>49648.09</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	1273.97	1273.97	03/17/2025
Schedule Total							<u>1273.97</u>	
Total PO Amount							50922.06	

Authorized Signature