



Purchase Order

Page: 1 of 1

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?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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						49648.09	
2 - 1	Payment & Performance Bond		1.00	EA	1273.97	1273.97	03/17/2025
Schedule Total						1273.97	
Total PO Amount						50922.06	

Authorized Signature