



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE              |   | Dispatch Via Print |
|------------------------|---|--------------------|
| <b>Purchase Order</b>  | <b>Date</b>                                       | <b>Revision</b>    |
| NT752-NT00016307       | 03-27-2025  |                    |
| <b>Payment Terms</b>   | <b>Freight Terms</b>                              | <b>Ship Via</b>    |
| 30 days                | Dest, prepay & add                                | GROUND             |
| <b>Buyer</b>           | <b>Phone/ Email</b>                               | <b>Currency</b>    |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                    |

**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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**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:** 2025-3610

| Tax Exempt?     |   | Tax Exempt ID: |          | Replenishment Option: Standard |           |              |            |
|-----------------|---|----------------|----------|--------------------------------|-----------|--------------|------------|
| Line-Sch        | Item/Description  | Mfg ID         | Quantity | UOM                            | PO Price  | Extended Amt | Due Date   |
| 1 - 1           | Renovate Gateway 132,<br>136 - General<br>Construction<br>Agreement |                | 1.00     | EA                             | 185249.35 | 185249.35    | 05/08/2025 |
| Schedule Total  |   |                |          |                                |           | 185249.35    |            |
| 2 - 1           | Bond  |                | 1.00     | EA                             | 4723.24   | 4723.24      | 05/08/2025 |
| Schedule Total  |   |                |          |                                |           | 4723.24      |            |
| Total PO Amount |   |                |          |                                |           | 189972.59    |            |

Authorized Signature