UNT SYSTEM

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-NT00016307	**Date** 03-27-2025	**Revision** 2 - 2025-09-05
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. This document is reproduced for reporting 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: 2025-3610

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, 136 - General Construction 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	
3 - 1	**Change Order #1 - Sprinkler Head Issue/Extra Camera Mounts/Addition Light Switch**		1.00	EA	8116.89	8116.89	08/26/2025
					Schedule Total	8116.89	
					Total PO Amount	198089.48	

Authorized Signature