



# Purchase Order

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## 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-NT00017542       | 04-29-2025  |                    |
| <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:** 0000048163  
Grand Landscapes LLC  
5800 Randle Rd  
Granbury TX 76049-2220  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Brandon Lacy

**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:** 2025-3665

| Tax Exempt?     |  | Tax Exempt ID:<br>Mfg ID |          |     | Replenishment Option: Standard |              | Due Date   |
|-----------------|--|--------------------------|----------|-----|--------------------------------|--------------|------------|
| Line-           | Item/Description   |                          | Quantity | UOM | PO Price                       | Extended Amt |            |
| 1 - 1           | Renovate Chestnut<br>Hall Landscaping -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 82212.15                       | 82212.15     | 06/05/2025 |
| Schedule Total  |  |                          |          |     |                                | 82212.15     |            |
| 2 - 1           | Payment & Performance<br>Bond  |                          | 1.00     | EA  | 2520.00                        | 2520.00      | 06/05/2025 |
| Schedule Total  |  |                          |          |     |                                | 2520.00      |            |
| Total PO Amount |  |                          |          |     |                                | 84732.15     |            |

Authorized Signature