



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00018747	06-04-2025	2 - 2025-09-02
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. 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.
This document is
reproduced for reporting
purposes only.

Attention: Neely Shirey

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: 2025-3930

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E-locking for Classrooms - General Construction Agreement		1.00	EA	536967.70	536967.70	06/30/2025
Schedule Total						536967.70	
2 - 1	Payment & Performance Bond		1.00	EA	8960.00	8960.00	06/30/2025
Schedule Total						8960.00	
3 - 1	Change Order #1		1.00	EA	43573.72	43573.72	08/19/2025
Schedule Total						43573.72	
Total PO Amount						589501.42	

Authorized Signature