



Purchase Order

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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-NT00022697	07-15-2025	1 - 2026-01-20
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys, Jill Kathryn	940/369-5500	Jill.Roys@untsystem.edu

Supplier: 0000007440
Golden Construction
Services Inc
4114 County Rd 177
Anna TX 75409-3010
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: 2026-4332

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	3594-14858 - Renovate Hickory Street Landscaping - General Construction Agreement		1.00	EA	321584.28	321584.28	09/19/2025
					Schedule Total	<u>321584.28</u>	
2 - 1	Payment & Performance Bond - RECEIPT REQUIRED UPON INVOICE		1.00	EA	5824.00	5824.00	09/19/2025
					Schedule Total	<u>5824.00</u>	
3 - 1	Change Order #1		1.00	EA	.01	.01	01/20/2026
					Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>327408.29</u>

Authorized Signature