



Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print	
Purchase Order NT752-NT00027268		Date 11-19-2025	Revision
Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn		Phone/ Email 940/369-5500	Currency Jill.Roys@untsystem.edu

Supplier: 0000042095
Freedom Construction - a
series of tFg
1204 Scotland Ave
Azie TX 76020-3836
United States

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

Attention: Cheryl Smith

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: 2026-4749

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	Renovate Auditorium English Building 105 Interiors - General Construction Agreement		1.00	EA	29475.53	29475.53	12/16/2025
					Schedule Total	<u>29475.53</u>	
2 - 1	Bond		1.00	EA	579.25	579.25	12/16/2025
					Schedule Total	<u>579.25</u>	
						Total PO Amount	<u>30054.78</u>

Authorized Signature