



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 | Date | Revision |
| NT752-NT00027268 | 11-19-2025 | |
| 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: 0000042095
Freedom Construction - a
series of tFg
1204 Scotland Ave
Azle 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

| 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 Auditorium English Building 105 Interiors - General Construction Agreement | | 1.00 | EA | 29475.53 | 29475.53 | 12/16/2025 |
| Schedule Total | | | | | | 29475.53 | |
| 2 - 1 | Bond | | 1.00 | EA | 579.25 | 579.25 | 12/16/2025 |
| Schedule Total | | | | | | 579.25 | |
| Total PO Amount | | | | | | 30054.78 | |

Authorized Signature