



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|-----------------------------------|
| CHANGE ORDER | | Dispatch Via Print |
| Purchase Order SY769-0000007597 | Date 09-01-2017 | Revision 1 - 2017-12-06 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Cogdell, Jamie Lee | Phone 940/369-5500 | Currency |

Supplier: 0000059242
Brandt Companies LLC
1728 Briercroft Ct
Carrollton TX 75006
United States

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

Attention: System &
External Relations

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | Electrical and Pipe repair service - FY18 blanket | | 1.00 | | 50000.00 | 50000.00 | 12/06/2017 |

Schedule Total 50000.00

Item Total 50000.00

Total PO Amount 50000.00

Authorized Signature

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