Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order	**Date**	**Revision**
SY769-0000007632	08-15-2017	1 - 2019-04-24
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Laster,Tawana Faye	940/369-5500	

Supplier: 0000007307
Braun Intertec Corporation
NW 7644 PO Box 1450
Minneapolis MN 55485
United States

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

Attention: Sys Fac Construction-Gen

Bill To: UNT System Business Service Center
Send Invoices 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	IDIQ Construction Material Testing Services - Dallas Municipal Building		1.00	EST	11903.50	11903.50	08/15/2017
					Schedule Total	11903.50	
					Item Total	11903.50	
2 - 1	IDIQ Reimbursable Expenses		1.00	EST	1845.00	1845.00	08/15/2017
					Schedule Total	1845.00	
					Item Total	1845.00	
3 - 1	**IDIQ Amendment #1 - Signed by C.Nash 4/18/19 - All Service**		1.00	EST	**3685.00**	**3685.00**	08/15/2017
					Schedule Total	3685.00	
					Item Total	3685.00	
4 - 1	IDIQ Reimbursable Expenses Amendment		1.00	EST	0.00	0.00	08/15/2017
					Schedule Total	0.00	
					Item Total	0.00	
					Total PO Amount	17433.50	

Authorized Signature

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