

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008054	Date 01-12-2018	Revision 1 - 2018-08-14
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	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.
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 purposes only.

Attention: System &
 External Relations

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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY18 HVAC maintenance		1.00	YR	27548.64	27548.64	01/12/2018
Schedule Total						<u>27548.64</u>	
Item Total						<u>27548.64</u>	
2 - 1	FY19 HVAC maintenance		1.00	YR	26047.42	26047.42	09/01/2018
Schedule Total						<u>26047.42</u>	
Item Total						<u>26047.42</u>	
3 - 1	FY20 HVAC maintenance		1.00	YR	0.00	0.00	09/01/2019
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
Total PO Amount						<u>53596.06</u>	

Authorized Signature

