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**
SY769-0000008674	11-06-2018	3 - 2019-03-06
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Laster,Tawana Faye	940/369-5500	

Supplier: 0000042013
Wilson Project Management LLC
5051 Pulaski St
Dallas TX 75247
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	Proposal 57874 - Knock Down & Re-Install for Woodhill HR Renovation		1.00	EST	2090.67	2090.67	11/05/2018
					Schedule Total	2090.67	
					Item Total	2090.67	
2 - 1	**Increase #1 - Proposal 58279 & Increase #2 - Proposal 58621**		1.00	EST	**1322.66**	**1322.66**	11/05/2018
					Schedule Total	1322.66	
					Item Total	1322.66	
					Total PO Amount	3413.33	

Authorized Signature

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