



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009935	Date 10-14-2020	Revision 2 - 2021-08-18
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026896
Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
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	RFCSP769-20-10499ER - Dallas Municipal Building - General Construction Agreement - Leak Remediation		1.00	EST	130615.00	130615.00	10/14/2020
Schedule Total						<u>130615.00</u>	
2 - 1	Builders Risk & Payment/Performance Bond		1.00	EST	3348.00	3348.00	10/14/2020
Schedule Total						<u>3348.00</u>	
3 - 1	CO #1 - Signed by C. Nash 1/21/21 & CO #2 - Signed by D. Lynch 8/3/2021		1.00	EST	134753.00	134753.00	10/14/2020
Schedule Total						<u>134753.00</u>	
Total PO Amount						<u>268716.00</u>	

Authorized Signature