



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010344	<b>Date</b> 10-18-2021	<b>Revision</b> 1 - 2021-12-22
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000029196  
 AK Preparedness  
 150 Nickerson St Ste 312  
 Seattle WA 98109-1634  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Emergency Management Planning and Floor Warden Training - GSA GS-02F0087P - Remaining Value of PO 10172 that did not roll to FY22		1.00	EST	12449.00	12449.00	10/08/2021
<b>Schedule Total</b>							<u>12449.00</u>	
	2 - 1	<b>PO Increase #1: 6 additional diagrams - 3 for 1901 Main and 3 for the Law School</b>		<b>6.00</b>	EST	<b>400.00</b>	<b>2400.00</b>	10/08/2021
<b>Schedule Total</b>							<u>2400.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">14849.00</span>	

Authorized Signature