



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order SY769-0000010392	Date 10-28-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000024866
Structure Tone Southwest
LLC
3500 Maple Ave Ste 1300
Dallas TX 75219
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	UNTS Downtown Door Replacement - Job 21002389ES - TIPS 210205 - General Construction Agreement Signed by C. Nash 9/27/2021		1.00	EST	285889.65	285889.65	10/27/2021
Schedule Total							<u>285889.65</u>	
	2 - 1	Payment and Performance Bonds		1.00	EST	4288.35	4288.35	10/27/2021
Schedule Total							<u>4288.35</u>	
	3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	10/27/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							<u>290178.00</u>	

Authorized Signature