



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010439	Date 12-08-2021	Revision 1 - 2022-03-03
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Art Studio Facility - IDIQ Services - Commissioning Services - Signed by C. Nash 11/11/2021		1.00	EST	19630.00	19630.00	02/28/2022
Schedule Total							<u>19630.00</u>	
	2 - 1	IDIQ Amendment #1 - Signed by C. Nash 2/11/2022		1.00	EST	19000.00	19000.00	02/28/2022
Schedule Total							<u>19000.00</u>	
Total PO Amount							<u>38630.00</u>	

Authorized Signature