



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> SY769-0000010456	<b>Date</b> 12-22-2021	<b>Revision</b>
<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:** 0000024866  
 Structure Tone Southwest  
 LLC  
 3500 Maple Ave Ste 1300  
 Dallas TX 75219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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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	1901 Main Street - 7th Floor Remodel - Job 21002436ES - TIPS 210205 - General Construction Agreement - PO TO REPLACE PO 10279 THAT DID NOT ROLL TO FY22		1.00	EST	92027.80	92027.80	12/21/2021
<b>Schedule Total</b>							<u>92027.80</u>	
	2 - 1	Payment and Performance Bonds		1.00	EST	690.21	690.21	12/21/2021
<b>Schedule Total</b>							<u>690.21</u>	
	3 - 1	Change Order #1 - Signed by C. Nash 12/2/2021		1.00	EST	2145.00	2145.00	12/21/2021
<b>Schedule Total</b>							<u>2145.00</u>	
<b>Total PO Amount</b>							<u>94863.01</u>	

Authorized Signature