



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010616	Date 06-23-2022	Revision
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: 0000002616
 Daktronics Inc
 201 Daktronics Drive
 PO Box 5110
 Brookings SD 57006
 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

TCM Contract #: 2022-1849

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Messaging Board - Omnia Partners Contract R170101 - General Construction Agreement - TCM 2022- 1849 - Executed by Chancellor Williams 6/13/2022		1.00	EST	1341096.00	1341096.00	07/29/2022
Schedule Total						<u>1341096.00</u>	
2 - 1	Payment & Performance Bond		1.00	EST	6304.00	6304.00	07/29/2022
Schedule Total						<u>6304.00</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	07/29/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>1347400.00</u>	

Authorized Signature