



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000059	<b>Date</b> 07-11-2023	<b>Revision</b> 2 - 2024-10-03
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Janna Morgan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inspire Park & Interior Renovation - PSA - REPLACE PO 256612 & Amendment #1		1.00	EA	1028974.00	1028974.00	07/11/2023	
						<b>Schedule Total</b>	<u>1028974.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	15500.00	15500.00	07/11/2023	
						<b>Schedule Total</b>	<u>15500.00</u>	
3 - 1	Amendment #1		1.00	EA	.01	.01	10/03/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>1044474.01</u>	

Authorized Signature