



# 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-SY00000080	<b>Date</b> 07-17-2023	<b>Revision</b> 2 - 2024-09-19
<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:** 0000004166  
Burns & McDonnell  
Engineering Company In  
9400 Ward Pkwy  
Kansas City MO 64114-  
3319  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Chad Joyce

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

**Excise Registration Code:** 2023-0858

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - PSA - Commissioning Services & Amendment #1 - REPLACE PO 13239		1.00	EA	316207.00	316207.00	07/17/2023
<b>Schedule Total</b>							<u>316207.00</u>	
	2 - 1	Tab Services + Amendment #1 - Amendment #2		1.00	EA	146392.25	146392.25	07/17/2023
<b>Schedule Total</b>							<u>146392.25</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">462599.25</span>	

Authorized Signature