



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000564	07-25-2024	6 - 2025-10-10
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Janna Morgan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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 MEP & Interior Renovation - IDIQ Service Order		1.00	EA	98190.00	98190.00	07/25/2024
Schedule Total						98190.00	
2 - 1	Amendment #1		1.00	EA	20275.00	20275.00	02/07/2025
Schedule Total						20275.00	
3 - 1	Amendment #2		1.00	EA	3500.00	3500.00	03/11/2025
Schedule Total						3500.00	
4 - 1	Amendment #3 - Added sequence to HVAC needs additional testing		1.00	EA	15000.00	15000.00	10/10/2025
Schedule Total						15000.00	
Total PO Amount						136965.00	

Authorized Signature