



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001313	Date 10-22-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000047509
Safebuilt Texas
444 N Cleveland Ave Ste
444
Loveland CO 80537-6033
United States

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

Attention: Don Lynch

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	VC Special Projects (Fire Plan Review & Fire Inspection) - IDIQ Service Order		1.00	EA	5000.00	5000.00	10/23/2025

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature