Purchase Order

UNT SYSTEM

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00001313	**Date** 10-22-2025	**Revision** 2 - 2025-11-03
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.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 reproduced for reporting purposes only.

Attention: Don Lynch

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	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	
2 - 1	Change Order #1		1.00	EA	**10000.00**	**10000.00**	11/03/2025
					Schedule Total	10000.00	
					Total PO Amount	15000.00	

Authorized Signature