



Purchase Order

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-SY00001372	11-21-2025	2 - 2025-12-05
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000050498
Daddy's With Girls Moving
Services LLC
631 Haines Ave
Dallas TX 75208-4030
United States

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

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dallas STEM Building - Relocation Services		1.00	EA	46097.00	46097.00	11/26/2025
Schedule Total						46097.00	
2 - 1	PO Increase #1 - Inclusion of Additional Lab Equipment Moves		1.00	EA	5447.50	5447.50	12/03/2025
Schedule Total						5447.50	
Total PO Amount						51544.50	

Authorized Signature