



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000011552	Date 09-15-2021	Revision 1 - 2021-10-26
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: 0000075162
 Akard Walk Commercial
 LLC
 511 North Akard St Ste 301
 Dallas TX 75201
 United States

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

Attention: CoL Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lease Agreement, FY22, Base Rent		12.00	EA	1788.28	21459.36	09/10/2021
Schedule Total							<u>21459.36</u>	
	2 - 1	Lease Agreement, FY22, Proportional Share of the Total Cost for Electricity		12.00	EA	270.00	3240.00	09/10/2021
Schedule Total							<u>3240.00</u>	
Total PO Amount							24699.36	

Authorized Signature