



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012245	Date 03-17-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000024129
 Page Southerland Page Inc
 1800 Main St Ste 123
 Dallas TX 75201
 United States

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

Attention: Sys Fac
 Construction-Gen

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

TCM Contract #: 2022-1432

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Dallas Master Plan Update 2022 - IDIQ Service Order - TCM 2022-1432 - Executed by C. Nash 3/11/2022		1.00	EST	48992.00	48992.00	03/16/2022
Schedule Total						<u>48992.00</u>	
2 - 1	Pending Increases		1.00	EST	0.00	0.00	03/16/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						48992.00	

Authorized Signature