



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012443	Date 06-03-2022	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: 0000042013
Wilson Project Management
LLC
5051 Pulaski St
Dallas TX 75247
United States

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

Attention: Facilities & Gen
Services

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	Renovation of Dall room 252 to SOE Deans Suite		1.00	EA	41758.08	41758.08	06/03/2022
Schedule Total						41758.08	
Total PO Amount						41758.08	

Authorized Signature