



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000142	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.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: De'Borah Taylor

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 Akard St Lease		1.00	EA	22999.08	22999.08	09/21/2023
						Schedule Total	<u>22999.08</u>	
	2 - 1	Lease Agreement, FY23, Proportional Share of the Total Cost for Electricity		1.00	EA	3240.00	3240.00	09/21/2023
						Schedule Total	<u>3240.00</u>	
						Total PO Amount	<u>26239.08</u>	

Authorized Signature