



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-DL00000446	Date 02-05-2024	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: 0000020186
 Office of Moran Architects,
 LLC
 8115 San Leandro Dr
 Dallas TX 75218
 United States

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

Attention: Traci Jones

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.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	Wisdom Hall Renovation - Profession Service Agreement		1.00	EA	14920.00	14920.00	02/05/2024	
						Schedule Total	<u>14920.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	02/05/2024	
						Schedule Total	<u>500.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/05/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>15420.01</u>	

Authorized Signature