



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-DL00000703	Date 05-20-2024	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: 0000018524
 Baird Hampton&Brown Inc
 6300 Ridglea Place
 Ste 700
 Ft Worth TX 76116-5733
 United States

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

Attention: Teresa Rogers

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	Police Academy Land - IDIQ Service Order		1.00	EA	15210.00	15210.00	05/20/2024	
Schedule Total						<u>15210.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	05/20/2024	
Schedule Total						<u>500.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	05/20/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						15710.01		

Authorized Signature