



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00000973	09-04-2024	2 - 2025-02-24
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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@untsystem.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 - REMAINING VALUE OF PO DL00000703		1.00	EA	3042.00	3042.00	09/10/2024
Schedule Total						3042.00	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO DL00000703		1.00	EA	73.50	73.50	09/10/2024
Schedule Total						73.50	
3 - 1	Amendment # 1		1.00	EA	3680.00	3680.00	02/07/2025
Schedule Total						3680.00	
Total PO Amount						6795.50	

Authorized Signature