



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001909	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000075162
Akard Walk Commercial
511 N Akard St Ste 301
Dallas TX 75201-6615
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 26 Akard St Lease		1.00	EA	28740.00	28740.00	09/05/2025
Schedule Total						28740.00	
2 - 1	August 2025 Payment		1.00	EA	2395.00	2395.00	09/05/2025
Schedule Total						2395.00	
Total PO Amount						31135.00	

Authorized Signature