

UNT Health Science Center
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000140392	10-23-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Madrid,Monica C	940/369-5500	

Supplier: 0000011127
 Accessology Too LLC
 301 W Louisiana St
 McKinney TX 75069
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Facilities Admin

Bill To: UNT System Business
 Service Center
 Send to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	to do a study of campus phase 2 for East of Montgomery Street for ADA compliance. Project Management Expense. See details in quote dated 9/272017 attached.		1.00		870.00	870.00	12/31/2017	
Schedule Total						870.00		
Item Total						870.00		
2 - 1	Accessibility Assessment of Sidewalks East of Montgomery Street		1.00		2300.00	2300.00	12/31/2017	
Schedule Total						2300.00		
Item Total						2300.00		
3 - 1	Accessibility Assessment of Parking Lots East of Montgomery		1.00		1200.00	1200.00	12/31/2017	
Schedule Total						1200.00		
Item Total						1200.00		
4 - 1	Accessibility Assessment of Parking Garages East of Montgomery		1.00		400.00	400.00	12/31/2017	
Schedule Total						400.00		
Item Total						400.00		
Total PO Amount						4770.00		

Authorized Signature

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