



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000160607	Date 05-07-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028406
 Huckabee and Associates
 Inc
 801 Cherry St Suite 500
 Fort Worth TX 76102
 United States

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

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC EAD Level 6 Anthropology Unit Lab Renovations - IDIQ Design Services		1.00	EST	54000.00	54000.00	08/31/2021
Schedule Total						<u>54000.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	1000.00	1000.00	08/31/2021
Schedule Total						<u>1000.00</u>	
3 - 1	Pending Amendments - SERVICE		1.00	EST	0.00	0.00	08/31/2021
Schedule Total						<u>0.00</u>	
4 - 1	Pending Amendments - Reimbursable Expenses		1.00	EST	0.00	0.00	08/31/2021
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>55000.00</u>	

Authorized Signature