



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order HS763-0000162154	Date 08-19-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC CBH Generator Assessment - IDIQ Services		1.00	EST	7245.00	7245.00	08/19/2021
Schedule Total							<u>7245.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EST	150.00	150.00	08/19/2021
Schedule Total							<u>150.00</u>	
	3 - 1	Pending Amendments - Services		1.00	EST	0.00	0.00	08/19/2021
Schedule Total							<u>0.00</u>	
	4 - 1	Pending Amendments - Reimbursable Expenses		1.00	EST	0.00	0.00	08/19/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							<u>7395.00</u>	

Authorized Signature