



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000162359	<b>Date</b> 09-09-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster,Tawana Faye	<b>Phone/ Email</b> 940/369-5500 Tawana. Laster@untsystem.edu	<b>Currency</b>

**Supplier:** 0000005099  
 Adame Consulting LLC  
 3310 Live Oak St Ste 201  
 Dallas TX 75204  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Facilities Admin

**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	For the management of roof top leases for HSC. This is the last extension on the original contract. This is for year September 1, 2021 thru August 31, 2022		1.00	EA	43519.03	43519.03	09/08/2021
<b>Schedule Total</b>							<u>43519.03</u>	
	2 - 1	to pay invoices for July and August due to PO not rolling two invoices are in the que waiting for payment and they are 17552 and 17553		1.00	EA	7181.08	7181.08	09/08/2021
<b>Schedule Total</b>							<u>7181.08</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">50700.11</span>	

Authorized Signature