



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163072	Date 10-29-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000025221
 Dunaway Associates LP
 550 Bailey Ave Ste 400
 Fort Worth TX 76107
 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	CBH Planter - IDIQ Service Order - Landscape Architecture & Structural Engineering Services - REMAINING BALANCE OF PO 160626 THAT DID NOT ROLL TO FY22		1.00	EST	8265.00	8265.00	10/25/2021
Schedule Total							<u>8265.00</u>	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	10/25/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							8265.00	

Authorized Signature