



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000163547	Date 12-03-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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.
 This document is
 reproduced for reporting
 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 Library 2nd Floor Balcony - IDIQ Architectural Services - Signed by C. Nash 11/19/2021		1.00	EST	20145.00	20145.00	12/03/2021
Schedule Total							20145.00	
	2 - 1	Pending Amendments		1.00	EST	0.00	0.00	12/03/2021
Schedule Total							0.00	
Total PO Amount							20145.00	

Authorized Signature