



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000163985	Date 01-29-2022	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: 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
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purposes only.

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	PO Price	Extended Amt	Due Date
	1 - 1	Please pay attached invoice. PO 158641 did not roll this PO is for remaining charges. Charges to start process of setting up cloud based GIS systems using IDIQ		1.00	EA	7432.37	7432.37	01/28/2022
Schedule Total							<u>7432.37</u>	
	2 - 1	change order		1.00	EA	0.00	0.00	01/28/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							7432.37	

Authorized Signature