



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164832	Date 04-29-2022	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: 0000017523
 TreanorHL, Inc.
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

Ship To: This is not a valid
 Purchase Order.
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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

TCM Contract #: 2022-1595

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HSC EAD Level 2 Renovation - RFQ769- 22-11231ER - Professional Services Agreement - Programming Services - TCM 2022-1595 - Executed by C. Nash 4/5/2022		1.00	EST	74750.00	74750.00	04/25/2022
Schedule Total						<u>74750.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	3500.00	3500.00	04/25/2022
Schedule Total						<u>3500.00</u>	
3 - 1	Pending Amendments - Services		1.00	EST	0.00	0.00	04/25/2022
Schedule Total						<u>0.00</u>	
4 - 1	Pending Amendments - Reimbursable Expenses		1.00	EST	0.00	0.00	04/25/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						78250.00	

Authorized Signature