



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164996	Date 05-13-2022	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: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 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

TCM Contract #: 2022-1771

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES 4th Floor Lab Renovation - IDIQ Service Order - Architectural Services - REMAINING VALUE OF PO 160298 DUE TO FUNDING CHANGE		1.00	EST	92575.00	92575.00	05/31/2022
Schedule Total							<u>92575.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EST	11682.83	11682.83	05/31/2022
Schedule Total							<u>11682.83</u>	
	3 - 1	Pending Amendment - SERVICES		1.00	EST	0.00	0.00	05/31/2022
Schedule Total							<u>0.00</u>	
	4 - 1	Pending Amendment - REIMBURSABLE		1.00	EST	0.00	0.00	05/31/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							<u>104257.83</u>	

Authorized Signature