## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dispatch Via Email**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000165693</td>
<td>07-21-2022</td>
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</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Supplier:** 0000006799  
HVJ North Texas Chelliah Consultants Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
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

**TCM Contract #:** 2022-1936

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### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing Services - TCM 2022-1936 - Executed by C. Nash 7/20/2022</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>5620.00</td>
<td>5620.00</td>
<td>08/31/2022</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
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<td>750.00</td>
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<td>08/31/2022</td>
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<td>3 - 1</td>
<td>Pending Amendments</td>
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<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>08/31/2022</td>
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</tbody>
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**Total PO Amount:** 6370.00

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Authorized Signature