

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002075	<b>Date</b> 01-03-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023296  
 VLK Architects Inc  
 1320 Hemphill St Ste 400  
 Fort Worth TX 76104-4715  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0156

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642		1.00	EA	3769.49	3769.49	01/03/2024
<b>Schedule Total</b>							<u>3769.49</u>	
	2 - 1	REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION		1.00	EA	14402.92	14402.92	01/03/2024
<b>Schedule Total</b>							<u>14402.92</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/03/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">18172.42</span>	

Authorized Signature
----------------------