



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002378	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste
300
Saint Paul MN 55108-5349
United States

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

Attention: Harold Lease

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: UNTS TCM 2024-0877

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IREB - 2nd, 3rd, & 4th Floor Renovation - IDIQ Service Order		1.00	EA	26622.00	26622.00	01/24/2024
Schedule Total							<u>26622.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							26622.01	

Authorized Signature