



# Purchase Order

## 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-HS00002379	<b>Date</b> 01-24-2024	<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:** 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 2024-0842

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	Renovate FMB & GSB Buildings - IDIQ Service Order		1.00	EA	48239.00	48239.00	01/24/2024
<b>Schedule Total</b>						<u>48239.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	6100.00	6100.00	01/24/2024
<b>Schedule Total</b>						<u>6100.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
<b>Schedule Total</b>						<u>0.01</u>	
<b>Total PO Amount</b>						<u>54339.01</u>	

Authorized Signature