



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003020	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

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

Attention: James Calaway

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 2024-1174

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	2022 HSC CCAP - MET Fl 5 - Professional Service Agreement		1.00	EA		25930.00	25930.00	03/12/2024
						Schedule Total		<u>25930.00</u>	
	2 - 1	Pending Change Orders		1.00	EA		0.01	0.01	03/12/2024
						Schedule Total		<u>0.01</u>	
						Total PO Amount		<u>25930.01</u>	

Authorized Signature