



# 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-HS00006535	<b>Date</b> 11-22-2024	<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:** 0000028176  
Perkins&Will Inc  
410 N Michigan Ave Ste  
1600  
Chicago IL 60611-4283  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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:** 2025-2858

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Construction and Design Standards Study - IDIQ Service Order		1.00	EA	54680.00	54680.00	12/10/2024
<b>Schedule Total</b>							<u>54680.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	5000.00	5000.00	12/10/2024
<b>Schedule Total</b>							<u>5000.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">59680.00</span>	

**Authorized Signature**