



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00013322	12-22-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste
200
Plano TX 75024
United States

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

Attention: Meredith Butler

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 2024-1877

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2025 UNT HSC Master Plan Update - Professional Service Agreement - REMAINING VALUE OF PO HS-4923		1.00	EA	193725.00	193725.00	01/11/2026
Schedule Total						193725.00	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF HS-4923		1.00	EA	15389.44	15389.44	01/11/2026
Schedule Total						15389.44	
3 - 1	Amendment #1 - REMAINING VALUE OF PO HS-4923		1.00	EA	244000.00	244000.00	01/11/2026
Schedule Total						244000.00	
Total PO Amount						453114.44	

Authorized Signature