



Purchase Order

Page: 1 of 1

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013322	Date 12-22-2025	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: 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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
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			<u>193725.00</u>		
2 - 1	Reimbursable Expenses - REMAINING VALUE OF HS-4923		1.00	EA		15389.44	15389.44	01/11/2026
			Schedule Total			<u>15389.44</u>		
3 - 1	Amendment #1 - REMAINING VALUE OF PO HS-4923		1.00	EA		244000.00	244000.00	01/11/2026
			Schedule Total			<u>244000.00</u>		
			Total PO Amount			<u>453114.44</u>		

Authorized Signature