

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Email
Purchase Order NT752-0000220530	Date 02-22-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000017523
 TreanorHL P.A.
 1040 Vermont St
 Lawrence KS 66044
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Facilities-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	IDIQ Architectural design work for the facilities Warehouse #2 remodel.		1.00	EST	77800.00	77800.00	03/14/2019
Schedule Total						<u>77800.00</u>	
Item Total						<u>77800.00</u>	
2 - 1	Reimbursables		1.00	EST	3500.00	3500.00	03/14/2019
Schedule Total						<u>3500.00</u>	
Item Total						<u>3500.00</u>	
Total PO Amount						81300.00	

Authorized Signature

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