



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000239849	Date 02-08-2021	Revision 1 - 2021-07-21
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@untsystem.edu	Currency

Supplier: 0000018705
 Teague Nall and Perkins
 5237 N Riverside Dr Ste
 100
 Fort Worth TX 76137
 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	Physics - Due to recurring flooding in the center of our campus, conduct a hydro-logic study, Study run off,city storm capacity etc, Make a short term recommendation for some low cost water diversion measure, design for permanent solution		1.00	EA	15830.00	15830.00	01/29/2021
Schedule Total							<u>15830.00</u>	
	2 - 1	Reimbursable		1.00	EA	150.00	150.00	01/29/2021
Schedule Total							<u>150.00</u>	
	3 - 1	Change Order		1.00	EA	6060.00	6060.00	01/29/2021
Schedule Total							<u>6060.00</u>	
Total PO Amount							<u>22040.00</u>	

Authorized Signature