



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000242322	Date 06-30-2021	Revision
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: 0000020504
 Wiss, Janney, Elstner
 Associates Inc
 9511 North Lake Creek
 Pkwy
 Austin TX 78717
 United States

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

TCM Contract #: 2021-247

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Engineering Assessment, design, specs and construction documents to address the basement and crawlspce perimeter of building.		1.00	EST	88010.00	88010.00	06/22/2021
Schedule Total						<u>88010.00</u>	
2 - 1	Reimbursables		1.00	EST	650.00	650.00	06/22/2021
Schedule Total						<u>650.00</u>	
3 - 1	Change Order		1.00	EST	0.00	0.00	06/22/2021
Schedule Total						<u>0.00</u>	
Total PO Amount						88660.00	

Authorized Signature