



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243607	Date 09-01-2021	Revision 1 - 2022-06-03
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012854
 Non-Typical Properties LLC
 PO Box 501
 Sanger TX 76266
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY22 Base rent for 1716 Scripture St. Lease from Sept. 1 2021 through Feb, 28 2022, Contract Month 42 through 48		6.00	MO	9625.00	57750.00	08/31/2022
						Schedule Total	<u>57750.00</u>	
	2 - 1	FY22 Operating Expense for 1716 Scripture St. Lease from Sept. 1 2021 through Feb 28 2022		6.00	MO	3208.33	19249.98	08/31/2022
						Schedule Total	<u>19249.98</u>	
	3 - 1	CO for Base Rent Facilities Funds		1.00	EST	14280.00	14280.00	08/31/2022
						Schedule Total	<u>14280.00</u>	
	4 - 1	CO for Base Rent Grant Funds		1.00	EST	15470.01	15470.01	08/31/2022
						Schedule Total	<u>15470.01</u>	
	5 - 1	CO for Operating Expense Facilities Funds		1.00	EST	4620.00	4620.00	08/31/2022
						Schedule Total	<u>4620.00</u>	
	6 - 1	CO for Operating Expenses Grant Funds		1.00	EST	5004.99	5004.99	08/31/2022
						Schedule Total	<u>5004.99</u>	

Authorized Signature



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Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 116374.98

Authorized Signature