



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244702	11-08-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000029889
 GSR-Andrade.com
 4121 Commerce St
 Dallas TX 75226-1759
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 #: 2022-839

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IDIQ- RFQ769-20-954ER - Provide Architectural and MEP design services for the renovation of current spaces into Engineering Design Studio		1.00	EST	98180.00	98180.00	10/06/2021
Schedule Total						98180.00	
2 - 1	Reimbursables		1.00	EST	3000.00	3000.00	10/06/2021
Schedule Total						3000.00	
3 - 1	Change Order		1.00	EST	0.00	0.00	10/06/2021
Schedule Total						0.00	
Total PO Amount						101180.00	

Authorized Signature