



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246147	Date 11-30-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000030616
 HVJ Associates Inc
 8701 John W Carpenter
 Fwy Ste 250
 Dallas TX 75247
 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 RFQ769-15-852ER Life Science Material inspection and testing of materials used during the structural/sub- grade repairs		1.00	EA	13492.25	13492.25	11/30/2021
Schedule Total							<u>13492.25</u>	
	2 - 1	Change Order		1.00	EA	0.00	0.00	11/30/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							13492.25	

Authorized Signature