



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246725	Date 01-04-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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.
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 purposes only.

Attention: Sys Fac
 Construction-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	Kerr Hall - Structural Investigation - No. 2021.6044.0 - Services - Signed by C. Nash 12/15/2021		1.00	EST	55000.00	55000.00	01/03/2022
Schedule Total							<u>55000.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EST	6000.00	6000.00	01/03/2022
Schedule Total							<u>6000.00</u>	
	3 - 1	Pending Increases		1.00	EST	0.00	0.00	01/03/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							61000.00	

Authorized Signature