



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247016	Date 01-26-2022	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: 0000029538
 SmithGroup, Inc
 5910 N Central Expy Ste
 1765
 Dallas TX 75206-0934
 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

TCM Contract #: 2022-1169

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Music Jazz Practice Lab - IDIQ Service Order - Design Services - Signed by S. Maruszewski 1/18/2022		1.00	EST	366780.00	366780.00	01/24/2022
Schedule Total						<u>366780.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	12000.00	12000.00	01/24/2022
Schedule Total						<u>12000.00</u>	
3 - 1	Pending Amendments - Services		1.00	EST	0.00	0.00	01/24/2022
Schedule Total						<u>0.00</u>	
4 - 1	Pending Amendments - Reimbursable Expenses		1.00	EST	0.00	0.00	01/24/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>378780.00</u>	

Authorized Signature