



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248441	Date 04-06-2022	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: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 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 #: 2022-1521

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Campus Lighting Upgrades - IDIQ MEP Design Services - IDIQ Service Order - TCM 2022-1521 - Executed by C. Nash 3/25/2022		1.00	EST	240000.00	240000.00	04/05/2022
						Schedule Total	<u>240000.00</u>
2 - 1	Pending Amendments		1.00	EST	0.00	0.00	04/05/2022
						Schedule Total	<u>0.00</u>
						Total PO Amount	<u>240000.00</u>

Authorized Signature