



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248655	04-18-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
David,Ameena	940/369-5500 Ameena. David@untsystem.edu	

Supplier: 0000030594
 Meza Engineering, Inc
 4141 Lindbergh Dr
 Addison TX 75001-4361
 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 #: 2022-1607

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Renovate Life Sciences Complex b170 Darwin Chamber - Professional Services Agreement - Provide Infrastructure for Pre-Fabricated Controlled Environment Unit - TCM Contract 2022-1607 - Executed by C. Gibson 4/13/2022		1.00	EST	13500.00	13500.00	04/15/2022
Schedule Total						<u>13500.00</u>	
2 - 1	Pending Amendments		1.00	EST	0.00	0.00	04/15/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						13500.00	

Authorized Signature