



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249347	<b>Date</b> 05-18-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060614  
 R L Townsend & Associates  
 Inc  
 3941 Legacy Dr Ste 204-  
 218A  
 Plano TX 75023-8334  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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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 #:** 2022-1766

<b>Tax Exempt?</b>		<b>Tax Exempt ID: Mfg ID</b>			<b>Replenishment Option: Standard</b>		<b>Due Date</b>
<b>Line- Sch</b>	<b>Item/Description</b>		<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	
1 - 1	UNT Curry Hall MEP - IDIQ Construction Auditing Services - IDIQ Service Order - TCM 2022-1766 - Executed by C. Nash 5/12/2022		1.00	EST	14950.00	14950.00	05/17/2022
						<b>Schedule Total</b>	<u>14950.00</u>
2 - 1	Pending Amendments		1.00	EST	0.00	0.00	05/17/2022
						<b>Schedule Total</b>	<u>0.00</u>
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">14950.00</span>

<b>Authorized Signature</b>
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