



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000251213	<b>Date</b> 08-16-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000027216  
 ReStl Engineers TX LLC  
 2705 Swiss Ave Ste 220  
 Dallas TX 75204-5923  
 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	UNT Life Science A Autoclave - IDIQ Services - Construction Administration Services - TCM 2022- 2167 - Executed by C. Nash 8/10/2022		1.00	EST	32340.00	32340.00	08/15/2022
<b>Schedule Total</b>							32340.00	
	2 - 1	Reimbursable Expenses		1.00	EST	1500.00	1500.00	08/15/2022
<b>Schedule Total</b>							1500.00	
	3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	08/15/2022
<b>Schedule Total</b>							0.00	
<b>Total PO Amount</b>							33840.00	

**Authorized Signature**