



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000251290	Date 08-22-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073494
 Stantec Architecture Inc
 6080 Tennyson Pkwy Ste
 200
 Plano TX 75024
 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 #: 2022-2158

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SRB 2nd Floor - Hickory Hall Renovation - IDIQ Service Order - Design Services - TCM 2022-2158 - Executed by D. Lynch 8/10/2022		1.00	EST	225048.00	225048.00	09/30/2022
Schedule Total						<u>225048.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	5000.00	5000.00	09/30/2022
Schedule Total						<u>5000.00</u>	
3 - 1	Pending Amendments		1.00	EST	0.00	0.00	09/30/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						230048.00	

Authorized Signature