



Purchase Order

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

| | | |
|---|--|---------------------------|
| | | Dispatch Via Email |
| Purchase Order NT752-0000251578 | Date 09-01-2022 | 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: 0000043209
 Abadi Architecture and
 Accessibility Inc
 7516 Danfield Court
 Dallas TX 75252-6823
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Facilities-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Music Practice South Restrooms - TAS Plan Review and Inspection | | 1.00 | EST | 1630.00 | 1630.00 | 09/16/2022 |
| Schedule Total | | | | | | 1630.00 | |
| 2 - 1 | Change Order | | 1.00 | EST | 0.00 | 0.00 | 09/16/2022 |
| Schedule Total | | | | | | 0.00 | |
| Total PO Amount | | | | | | 1630.00 | |

Authorized Signature