



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000253610	12-02-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Provide testing air balance and commissioning services and reports for Music Practice Jazz Lab.		1.00	EST	7520.00	7520.00	12/02/2022
Schedule Total							7520.00	
	2 - 1	Change order		1.00	EST	0.00	0.00	12/02/2022
Schedule Total							0.00	
Total PO Amount							7520.00	

Authorized Signature