# Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000254493</td>
<td>01-25-2023</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Snyder, Owain Spencer**
  - Phone/ Email: 940/369-5500
  - Owain. Snyder@untsystem.edu

**Supplier:**

- **Hill International Inc**
  - One Commerce Sq
  - 2005 Market St 17th Fl
  - Philadelphia PA 19103
  - United States

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**TCM Contract #: 2022-1285**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Athletics - Facility Assessment Services - Mean Green Village Office Complex &amp; Volleyball Gym - IDIQ Service Order - Executed by C. Nash 2/14/2022 - REMAINING VALUE OF PO 247592 DUE TO FY23 PO</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>870.00</td>
<td>870.00</td>
<td>01/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

870.00

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</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Amendments</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

0.00

**Total PO Amount**

870.00

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**Attention:** Sys Fac Construction-Gen

**Bill To:**

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

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**Ship To:**

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**Dispetch Via Email**

**Authorized Signature**