



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000255745	Date 04-12-2023	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: 0000036834
 KIRKEGAARD SOUTH LLC
 2101 Citywest Blvd Ste 100
 Houston TX 77042-2830
 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Acoustics consulting services for the UNT College of Music Annex, Bain and Music Practice North & South Bldgl. KSouth will provide hourly as needed consulting effort up to 20 hrs. with a not to exceed fee of \$4,300.00..		1.00	EST	4300.00	4300.00	04/28/2023
Schedule Total						4300.00	
2 - 1	Change order		1.00	EST	0.00	0.00	04/28/2023
Schedule Total						0.00	
Total PO Amount						4300.00	

Authorized Signature
