



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000256059	Date 04-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TDLR filing/administrative fee		1.00	EST	325.00	325.00	04/27/2023
Schedule Total							325.00	
	2 - 1	TAS Review		1.00	EST	350.00	350.00	04/27/2023
Schedule Total							350.00	
	3 - 1	TAS Inspection of facility after construction is complete		1.00	EST	745.00	745.00	04/27/2023
Schedule Total							745.00	
	4 - 1	Meetings as needed (estimate two hours)		1.00	EST	300.00	300.00	04/27/2023
Schedule Total							300.00	
	5 - 1	Reimbursable		1.00	EST	0.00	0.00	04/27/2023
Schedule Total							0.00	
Total PO Amount							1720.00	

Authorized Signature