**Purchase Order**

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

**Supplier:** 0000037822
C3 Consulting Engineers
11700 Preston Rd
Suite 660 #194
Dallas TX 75230
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

<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</td>
<td>Renovate Research Collections Library 101, 110 Work Areas – Engineering Testing Services</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6500.00</td>
<td>6500.00</td>
<td>05/30/2023</td>
</tr>
<tr>
<td>2</td>
<td>Pending Increases</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>05/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

6500.00

Total PO Amount

6500.00