



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000256836	Date 06-08-2023	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: 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Review		1.00	EST	450.00	450.00	06/30/2023
Schedule Total						<u>450.00</u>	
2 - 1	TAS Inspection of facility after construction is complete		1.00	EST	550.00	550.00	06/30/2023
Schedule Total						<u>550.00</u>	
3 - 1	TDLR filing/administrative fee		1.00	EST	200.00	200.00	06/30/2023
Schedule Total						<u>200.00</u>	
4 - 1	Meetings as needed (estimate two hours)		1.00	EST	300.00	300.00	06/30/2023
Schedule Total						<u>300.00</u>	
5 - 1	Reimbursables		1.00	EST	0.00	0.00	06/30/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						1500.00	

Authorized Signature