



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00000563	<b>Date</b> 07-17-2023	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000018524  
 Baird Hampton&Brown Inc  
 6300 Ridglea Place  
 Ste 700  
 Ft Worth TX 76116-5733  
 United States

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

**Attention:** Kim Nguyen

**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	Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order & Amendment #1		1.00	EA	36925.00	36925.00	07/17/2023	
						<b>Schedule Total</b>	<u>36925.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	07/17/2023	
						<b>Schedule Total</b>	<u>500.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">37425.00</span>	

Authorized Signature