



# 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-NT00002002	<b>Date</b> 09-20-2023	<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:** 0000074076  
 Hall G3 II LLC  
 2811 Internet Blvd  
 Frisco TX 75034-2029  
 United States

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

**Attention:** Taelon Payne

**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	FY24 Annual PO - Hall Park Lease For 2811		1.00	EA	915024.96	915024.96	09/20/2023
						<b>Schedule Total</b>	<u>915024.96</u>	
	2 - 1	FY24 Annual PO - Hall Park Utilities		1.00	EA	78000.00	78000.00	09/20/2023
						<b>Schedule Total</b>	<u>78000.00</u>	
	3 - 1	FY24 Annual PO - Hall Park Opex		1.00	EA	454064.00	454064.00	09/20/2023
						<b>Schedule Total</b>	<u>454064.00</u>	
	4 - 1	FY24 Annual PO - Hall Park Lease - Space 3011		1.00	EA	497899.96	497899.96	09/20/2023
						<b>Schedule Total</b>	<u>497899.96</u>	
	5 - 1	FY24 Annual PO - Hall Park Space 3011 Utilities		1.00	EA	32000.00	32000.00	09/20/2023
						<b>Schedule Total</b>	<u>32000.00</u>	
	6 - 1	FY24 Hall Park Lease - Opex		1.00	EA	226000.00	226000.00	09/20/2023
						<b>Schedule Total</b>	<u>226000.00</u>	

**Authorized Signature**



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**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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**Total PO Amount** 2202988.92

**Authorized Signature**