



# Purchase Order

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

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002156 | <b>Date</b><br>09-26-2023                                     | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>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:** Carl Parsons

**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       | Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089 |                | 1.00     | EA  | 705.64                         | 705.64                 | 09/26/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>705.64</u>   |
| 2 - 1       | Previously Executed Amendments 1-4 - REPLACE PO 240089                    |                | 1.00     | EA  | 22768.71                       | 22768.71               | 09/26/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>22768.71</u> |
| 3 - 1       | Amendment #5 - Final Punch List to CA Services                            |                | 1.00     | EA  | 1910.00                        | 1910.00                | 09/26/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1910.00</u>  |
| 4 - 1       | Pending Amendments  |                | 1.00     | EA  | 0.01                           | 0.01                   | 09/26/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>25384.36</u> |

**Authorized Signature**