



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002565	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013150
 Grace Hebert Curtis
 Architects LLC
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Brandon Lacy

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	Renovate Kerr Hall Atrium Roof & Ext. Façade-CO #1 REMAINING VALUE - REPLACES PO 248086		1.00	EA	10526.00	10526.00	10/13/2023
Schedule Total						<u>10526.00</u>	
2 - 1	Reimbursables REMAINING VALUE		1.00	EA	800.00	800.00	10/13/2023
Schedule Total						<u>800.00</u>	
3 - 1	Change Order # 2		1.00	EA	29837.50	29837.50	10/13/2023
Schedule Total						<u>29837.50</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/13/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						41163.51	

Authorized Signature