



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002940 | Date 10-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu | Currency |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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

Attention: Leslie Gatson

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 | Engineer | | 1.00 | EA | 2720.00 | 2720.00 | 10/27/2023 |
| Schedule Total | | | | | | | <u>2720.00</u> | |
| | 2 - 1 | Designer | | 1.00 | EA | 6600.00 | 6600.00 | 10/27/2023 |
| Schedule Total | | | | | | | <u>6600.00</u> | |
| | 3 - 1 | CAD | | 1.00 | EA | 4500.00 | 4500.00 | 10/27/2023 |
| Schedule Total | | | | | | | <u>4500.00</u> | |
| | 4 - 1 | Clerical | | 1.00 | EA | 560.00 | 560.00 | 10/27/2023 |
| Schedule Total | | | | | | | <u>560.00</u> | |
| | 5 - 1 | Reimbursable / Change orders | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 14380.01 | |

Authorized Signature