



# 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> NT752-NT00003434	<b>Date</b> 11-14-2023	<b>Revision</b>
<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:** 0000005698  
 Hill International Inc  
 One Commerce Sq  
 2005 Market St 17th Fl  
 Philadelphia PA 19103  
 United States

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

**Attention:** Dallas Hogue

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0380

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 General Estimating Support - IDIQ Service Order		1.00	EA	19910.00	19910.00	11/14/2023
<b>Schedule Total</b>							<u>19910.00</u>	
	2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/14/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">19910.01</span>	

**Authorized Signature**