



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003546	Date 11-17-2023	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: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 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	TAS Review		1.00	EA	580.00	580.00	11/17/2023
						Schedule Total	<u>580.00</u>	
	2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	680.00	680.00	11/17/2023
						Schedule Total	<u>680.00</u>	
	3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/17/2023
						Schedule Total	<u>200.00</u>	
	4 - 1	Meetings as needed (estimate two hours)		1.00	EA	300.00	300.00	11/17/2023
						Schedule Total	<u>300.00</u>	
	5 - 1	Reimbursable / Change orders		1.00	EA	0.01	0.01	11/17/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>1760.01</u>	

Authorized Signature