



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003800	Date 11-30-2023	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.
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 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TAS Review		1.00	EA	515.00	515.00	11/30/2023	
						Schedule Total	<u>515.00</u>	
2 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/30/2023	
						Schedule Total	<u>200.00</u>	
3 - 1	TAS Inspection of facility after construction is complete		1.00	EA	615.00	615.00	11/30/2023	
						Schedule Total	<u>615.00</u>	
4 - 1	Meeting As needed (estimate two hours)		1.00	EA	300.00	300.00	11/30/2023	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	1630.00	

Authorized Signature