



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004082	Date 12-11-2023	Revision 1 - 2024-09-19
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: 0000031169
 Vermeulens
 75 State St Ste 100
 Boston MA 02109-1826
 United States

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

Attention: Janna Morgan

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	Multicultural Center - Cost Estimating Services		1.00	EA	8900.00	8900.00	12/11/2023	
						Schedule Total	<u>8900.00</u>	
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/11/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	8900.01	

Authorized Signature