



# 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-NT00004329	<b>Date</b> 12-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000060361  
 Summit Consultants Inc  
 1300 Summit Ave Ste 500  
 Fort Worth TX 76102-4419  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Scott Harris

**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		Due Date
					PO Price	Extended Amt	
1 - 1	Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541		1.00	EA	25999.98	25999.98	12/20/2023
						<b>Schedule Total</b>	<u>25999.98</u>
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	7409.74	7409.74	12/20/2023
						<b>Schedule Total</b>	<u>7409.74</u>
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
						<b>Schedule Total</b>	<u>0.01</u>
						<b>Total PO Amount</b>	<u>33409.73</u>

**Authorized Signature**