



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004347	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021004
 Mayse&Associates Inc
 14881 Quorum Dr Ste 800
 Dallas TX 75254
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Brandon Lacy

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	Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571		1.00	EA	7556.10	7556.10	12/20/2023
Schedule Total						<u>7556.10</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	4825.00	4825.00	12/20/2023
Schedule Total						<u>4825.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>12381.11</u>	

Authorized Signature