



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004427	Date 12-22-2023	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: 0000059772
 BranchPattern Inc dba M E
 Group Inc
 2200 Victory Ave Ste 701
 Dallas TX 75219
 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- IDIQ-Bldg Envelope Rev & Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE		1.00	EA	12931.40	12931.40	12/22/2023	
Schedule Total						<u>12931.40</u>		
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO 10458		1.00	EA	800.00	800.00	12/22/2023	
Schedule Total						<u>800.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						13731.41		

Authorized Signature