



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-NT00005046	Date 01-29-2024	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: 0000029352
 Hellmuth Obata &
 Kassabaum, Inc
 10 S Broadway Ste 200
 Saint Louis MO 63102-1729
 United States

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

Attention: Kim Nguyen

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 PO Price	Extended Amt	Due Date
	1 - 1	Discovery Park Wayfinding Signage Installation - IDIQ Service Order		1.00	EA	46808.00	46808.00	01/29/2024
						Schedule Total	<u>46808.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	01/29/2024
						Schedule Total	<u>2000.00</u>	
	3 - 1	Amendment #1		1.00	EA	12418.00	12418.00	01/29/2024
						Schedule Total	<u>12418.00</u>	
						Total PO Amount	<u>61226.00</u>	

Authorized Signature