



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-NT00005083	Date 01-30-2024	Revision 1 - 2024-10-25
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: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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

Attention: Kendall Hohmann

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	Service Request /Blanket Order		1.00	EA	227923.00	227923.00	01/30/2024	
Schedule Total						<u>227923.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	12000.00	12000.00	01/30/2024	
Schedule Total						<u>12000.00</u>		
3 - 1	Amendment #1		1.00	EA	57460.00	57460.00	01/30/2024	
Schedule Total						<u>57460.00</u>		
Total PO Amount						<u>297383.00</u>		

Authorized Signature