



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005461	Date 02-14-2024	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: 0000039462
 Newmark
 Valuation&Advisory LLC
 125 Park Ave 12th Flr
 New York NY 10017
 United States

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

Attention: Teresa Rogers

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	Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson		1.00	EA	4500.00	4500.00	02/14/2024	
Schedule Total						<u>4500.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/14/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						4500.01		

Authorized Signature