



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006033	Date 03-08-2024	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.
 This document is
 reproduced for reporting
 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

Excise Registration Code: 2024-1154

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	3001 Colorado Blvd - Appraisal Services		1.00	EA	4500.00	4500.00	03/08/2024
						Schedule Total	<u>4500.00</u>	
	2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	03/08/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>4500.01</u>	

Authorized Signature