



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006334	Date 03-22-2024	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: 0000062368
 Eikon Consulting Group
 1405 W Chapman Dr
 Sanger TX 76266-9076
 United States

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

Attention: Randy Salsman

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: 2024-1139

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintain Woodhill Concrete Phase I - IDIQ Service Order		1.00	EA	64593.25	64593.25	03/22/2024
Schedule Total						<u>64593.25</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1000.00	1000.00	03/22/2024
Schedule Total						<u>1000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/22/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						65593.26	

Authorized Signature