



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006724	04-09-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000015265
 Gensler
 5005 Greenville Ave
 Dallas TX 75206-4032
 United States

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

Attention: Roberto Rubio

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: 2024-1321

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate University Union Starbucks - IDIQ Service Order		1.00	EA	72471.47	72471.47	04/09/2024
Schedule Total						<u>72471.47</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	04/09/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						72471.48	

Authorized Signature