



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006742	Date 04-09-2024	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: 0000060361
 Summit Consultants Inc
 1300 Summit Ave Ste 500
 Fort Worth TX 76102-4419
 United States

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

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untssystem.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	Mechanical Engineer		1.00	EA	2369.30	2369.30	04/09/2024	
Schedule Total						<u>2369.30</u>		
2 - 1	Architect		1.00	EA	11448.00	11448.00	04/09/2024	
Schedule Total						<u>11448.00</u>		
3 - 1	10% Subconsultant Multiplier		1.00	EA	1144.80	1144.80	04/09/2024	
Schedule Total						<u>1144.80</u>		
4 - 1	Change Order		1.00	EA	0.01	0.01	04/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						14962.11		

Authorized Signature