



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007387	Date 05-07-2024	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: 0000038840
 Grace Hebert Curtis
 Architects LLC
 501 Government St Ste 200
 Suite 500
 Baton Rouge LA 70802-
 6171
 United States

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

Attention: Kendall Hohmann

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: 2024-1570

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate Discovery Park G Wing Dining Area - IDIQ Service Order		1.00	EA	171650.00	171650.00	05/07/2024
Schedule Total						<u>171650.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	05/07/2024
Schedule Total						<u>1500.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	05/07/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>173150.01</u>	

Authorized Signature