



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00007908	Date 05-29-2024	Revision 1 - 2024-09-19
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: 0000018705
 Teague Nall and Perkins Inc
 5237 N Riverside Dr Ste
 100
 Fort Worth TX 76137-2409
 United States

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

Attention: Herman McKeiver

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lot 32 Renewal and Expansion - IDIQ Service Order		1.00	EA	60465.00	60465.00	05/29/2024
						Schedule Total	<u>60465.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	6500.00	6500.00	05/29/2024
						Schedule Total	<u>6500.00</u>	
	3 - 1	Amendment #1		1.00	EA	10370.00	10370.00	05/29/2024
						Schedule Total	<u>10370.00</u>	
						Total PO Amount	<u>77335.00</u>	

Authorized Signature