



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00009519	<b>Date</b> 08-06-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 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@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	Yaggi Engineering		1.00	EA	1032.00	1032.00	08/06/2024
						<b>Schedule Total</b>	<u>1032.00</u>	
	2 - 1	LBL Architects		1.00	EA	9120.00	9120.00	08/06/2024
						<b>Schedule Total</b>	<u>9120.00</u>	
	3 - 1	Coker Engineering		1.00	EA	1200.00	1200.00	08/06/2024
						<b>Schedule Total</b>	<u>1200.00</u>	
	4 - 1	Reimbursable / Change orders		1.00	EA	0.01	0.01	08/06/2024
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>11352.01</u>	

**Authorized Signature**