



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009898	Date 09-01-2024	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: 0000005099
 ADAME CONSULTING LLC
 3243 San Jacinto St
 Dallas TX 75204-5526
 United States

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

Attention: Teresa Rogers

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adame - Willis Library Rooftop Antenna Management		1.00	EA	15000.00	15000.00	09/03/2024	
						Schedule Total	<u>15000.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	09/03/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<input type="text" value="15000.01"/>	

Authorized Signature