



# 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-NT00009984	<b>Date</b> 09-01-2024	<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:** 0000074076  
 Hall G3 II LLC  
 2811 Internet Blvd  
 Frisco TX 75034-2029  
 United States

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

**Attention:** Tiffanie Trueblood

**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	FY25 Annual PO - Hall Park Lease For 2811		1.00	EA	915025.00	915025.00	09/03/2024
<b>Schedule Total</b>						<u>915025.00</u>	
2 - 1	FY25 Annual PO - Hall Park Utilities		1.00	EA	78000.00	78000.00	09/03/2024
<b>Schedule Total</b>						<u>78000.00</u>	
3 - 1	FY25 Annual PO - Hall Park Opex		1.00	EA	454064.00	454064.00	09/03/2024
<b>Schedule Total</b>						<u>454064.00</u>	
4 - 1	FY25 Annual PO - Hall Park Lease - Space 3011		1.00	EA	497900.00	497900.00	09/03/2024
<b>Schedule Total</b>						<u>497900.00</u>	
5 - 1	FY25 Annual PO - Hall Park Space 3011 Utilities		1.00	EA	32000.00	32000.00	09/03/2024
<b>Schedule Total</b>						<u>32000.00</u>	
6 - 1	FY25 Hall Park Lease - Opex		1.00	EA	226000.00	226000.00	09/03/2024
<b>Schedule Total</b>						<u>226000.00</u>	

**Authorized Signature**



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Mfg ID

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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**Total PO Amount** 2202989.00

**Authorized Signature**