



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010892	Date 09-19-2024	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: 0000018524
 Baird Hampton&Brown Inc
 6300 Ridglea Place
 Ste 700
 Ft Worth TX 76116-5733
 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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Temp Lab Equipment: PE IV & EIT IV		1.00	EA	2720.00	2720.00	09/24/2024	
						Schedule Total	<u>2720.00</u>	
2 - 1	Hood Exhaust System: PE IV & EIT IV		1.00	EA	2400.00	2400.00	09/24/2024	
						Schedule Total	<u>2400.00</u>	
3 - 1	New Office Area: PE IV & EIT IV		1.00	EA	940.00	940.00	09/24/2024	
						Schedule Total	<u>940.00</u>	
4 - 1	Opinions of Probable Cost: PE IV		1.00	EA	1680.00	1680.00	09/24/2024	
						Schedule Total	<u>1680.00</u>	
5 - 1	Change Order		1.00	EA	0.01	0.01	09/24/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>7740.01</u>	

Authorized Signature