



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-NT00011008	Date 09-01-2024	Revision 1 - 2025-03-05
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: 0000043935
 Langan Engineering and
 Environmental Ser
 300 Kimball Dr # 4
 Parsippany NJ 07054-2181
 United States

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

Attention: Peter Palacios

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	Langan - Professional GIS Consulting Services		1.00	EA	13500.00	13500.00	09/27/2024
						Schedule Total	<u>13500.00</u>	
	2 - 1	Professional GIS Consulting Services		1.00	EA	1400.00	1400.00	09/27/2024
						Schedule Total	<u>1400.00</u>	
	3 - 1	Change Order		1.00	EA	0.01	0.01	09/27/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>14900.01</u>	

Authorized Signature