



# 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-NT00011030	<b>Date</b> 09-26-2024	<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:** 0000067751  
 LBL Architects, Inc.  
 1106 W Randol Mill Rd Ste  
 300  
 Arlington TX 76012-6506  
 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	Principal		1.00	EA	450.00	450.00	09/30/2024
						<b>Schedule Total</b>	<u>450.00</u>	
	2 - 1	Architect		1.00	EA	185.00	185.00	09/30/2024
						<b>Schedule Total</b>	<u>185.00</u>	
	3 - 1	Project Coordinator		1.00	EA	2880.00	2880.00	09/30/2024
						<b>Schedule Total</b>	<u>2880.00</u>	
	4 - 1	CADD Technician		1.00	EA	2850.00	2850.00	09/30/2024
						<b>Schedule Total</b>	<u>2850.00</u>	
	5 - 1	Clerical		1.00	EA	195.00	195.00	09/30/2024
						<b>Schedule Total</b>	<u>195.00</u>	
	6 - 1	Cost Estimator		1.00	EA	1110.00	1110.00	09/30/2024
						<b>Schedule Total</b>	<u>1110.00</u>	
	7 - 1	Structural Engineer Fee		1.00	EA	1000.00	1000.00	09/30/2024

**Authorized Signature**



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**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 1000.00

8 - 1 Change Order 1.00 EA 0.01 0.01 09/30/2024

**Schedule Total** 0.01

**Total PO Amount** 8670.01

**Authorized Signature**