



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-NT00011343	Date 09-01-2024	Revision 1 - 2024-12-09
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000029352
 Hellmuth Obata &
 Kassabaum, Inc
 10 S Broadway Ste 200
 Saint Louis MO 63102-1729
 United States

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

Attention: Pilar Bradfield

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	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Restart of project/ CDs for Volleyball Facility		1.00	EA	22380.14	22380.14	10/10/2024

Schedule Total 22380.14

Total PO Amount 22380.14

Authorized Signature