



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00011431	09-04-2024	2 - 2025-03-31
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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

Attention: Haley Hamilton

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	Renovate Hickory Hall 152, 154 Computational Lab and Office - Professional Service Agreement		1.00	EA	12850.00	12850.00	10/14/2024
Schedule Total						12850.00	
2 - 1	Amendment #1		1.00	EA	2150.00	2150.00	03/20/2025
Schedule Total						2150.00	
Total PO Amount						15000.00	

Authorized Signature