



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011856	Date 10-17-2024	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: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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

Attention: Liz Ayala

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2025-2644

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	FY25 General Prof Srvcs Project (Facilities Elec Eng.) - IDIQ		1.00	EA	30006.00	30006.00	10/31/2024
Schedule Total							<u>30006.00</u>	
Total PO Amount							<input type="text" value="30006.00"/>	

Authorized Signature