



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-NT00011872	Date 10-17-2024	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: 0000044195
 Cumming Management
 Group, Inc.
 25220 Hancock Ave Ste
 440
 Murrieta CA 92562-0903
 United States

Ship To: This is not a valid
 Purchase Order.
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 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: 2025-2645

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY25 General Prof Srvcs Project (Estimating of Facilities Dept project planning) - IDIQ		1.00	EA	20000.00	20000.00	10/31/2024
Schedule Total							<u>20000.00</u>	
	2 - 1	Amendment #1		1.00	EA	.01	.01	03/05/2025
Schedule Total							<u>0.01</u>	
Total PO Amount							20000.01	

Authorized Signature