



Purchase Order

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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-NT00011872	10-17-2024	3 - 2025-07-22
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 OwainSnyder@my.unt.edu	

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.
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: 2025-2645

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	FY25 General Prof Srvc Project (Estimating of Facilities Dept project planning) - IDIQ		1.00	EA	20000.00	20000.00	10/31/2024
Schedule Total						20000.00	
2 - 1	Amendment #1		1.00	EA	40000.00	40000.00	03/05/2025
Schedule Total						40000.00	
3 - 1	Amendment #2		1.00	EA	.01	.01	07/22/2025
Schedule Total						0.01	
Total PO Amount						60000.01	

Authorized Signature