



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012389	<b>Date</b> 10-17-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000043875  
 J. & K. Project Management  
 Consultants,  
 350 McDonnell St  
 Lewisville TX 75057-4808  
 United States

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

**Attention:** Simone  
 Chambers

**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:** 2025-2660

<b>Tax Exempt?</b>	<b>Line-Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Renovate University Union Starbucks - General Construction Agreement		1.00	EA	93701.40	93701.40	11/21/2024
<b>Schedule Total</b>							<u>93701.40</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	2402.90	2402.90	11/21/2024
<b>Schedule Total</b>							<u>2402.90</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">96104.30</span>	

**Authorized Signature**