



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012494	Date 09-23-2024	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: 0000038811
 Pfluger Architects Inc
 209 E Riverside Dr
 Austin TX 78704-1203
 United States

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

Attention: Tiffanie Trueblood

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untssystem.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	Assess Woodhill Square Floorplans - IDIQ Service Order		1.00	EA	39956.00	39956.00	11/26/2024	
						Schedule Total	<u>39956.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	200.00	200.00	11/26/2024	
						Schedule Total	<u>200.00</u>	
						Total PO Amount	40156.00	

Authorized Signature