



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012773	Date 11-22-2024	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: 0000038881
 Parkhill Smith & Cooper,
 Inc. dba Parkhi
 4222 85th St
 Lubbock TX 79423-1930
 United States

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

Attention: Kim Nguyen

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: 2025-2850

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY25 ADA Administration Building - IDIQ Service Order		1.00	EA	9400.00	9400.00	12/13/2024	
Schedule Total						<u>9400.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	600.00	600.00	12/13/2024	
Schedule Total						<u>600.00</u>		
Total PO Amount						10000.00		

Authorized Signature