



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012924	Date 12-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018524
 Baird Hampton&Brown Inc
 6300 Ridglea Place
 Ste 700
 Ft Worth TX 76116-5733
 United States

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

Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.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	1015 Highland Street - ALTA/NSPS Survey Services		1.00	EA	9280.00	9280.00	01/02/2025	
						Schedule Total	<u>9280.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	01/02/2025	
						Schedule Total	<u>500.00</u>	
						Total PO Amount	<input type="text" value="9780.00"/>	

Authorized Signature