



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013185	Date 12-19-2024	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: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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

Attention: Roberto Rubio

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	Kerr Dining Hall Renovation - IDIQ Service Order		1.00	EA	650311.00	650311.00	01/16/2025	
						Schedule Total	<u>650311.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	8000.00	8000.00	01/16/2025	
						Schedule Total	<u>8000.00</u>	
						Total PO Amount	<input type="text" value="658311.00"/>	

Authorized Signature