



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014065	02-04-2025	3 - 2025-10-16
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000042521
Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

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

Attention: James Calaway

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: 2025-3182

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	UNT Housing and Innovation Center Planning and Programming - Professional Service Agreement		1.00	EA	30630.00	30630.00	02/25/2025
Schedule Total						30630.00	
2 - 1	Reimbursable Expenses		1.00	EA	5000.00	5000.00	02/25/2025
Schedule Total						5000.00	
3 - 1	Amendment #1		1.00	EA	25000.00	25000.00	06/25/2025
Schedule Total						25000.00	
4 - 1	Amendment #2		1.00	EA	.01	.01	10/16/2025
Schedule Total						0.01	
Total PO Amount						60630.01	

Authorized Signature