UNT SYSTEM

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	4 - 2025-11-05
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 reproduced for reporting 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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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 - Consulting to Assist in Solicitation of P3 Developer**		1.00	EA	266250.00	266250.00	10/16/2025
					Schedule Total	266250.00	
					Total PO Amount	326880.00	

Authorized Signature