



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00014253	Date 02-10-2025	Revision 2 - 2025-06-20
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: 0000072674
Walter P Moore
500 N Akard St Ste 2300
Dallas TX 75201-3364
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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: 2025-3222

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Circle and Highland Street Garage Assessments - IDIQ Service Order		1.00	EA	25590.00	25590.00	03/04/2025
Schedule Total						25590.00	
2 - 1	Amendment #1		1.00	EA	8650.00	8650.00	06/11/2025
Schedule Total						8650.00	
Total PO Amount						34240.00	

Authorized Signature