



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00015180	03-07-2025	
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: 0000038201
Kimley-Horn and
Associates, Inc.
421 Fayetteville St Ste 600
Raleigh NC 27601-1777
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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: 2025-3391

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Renovate Union Circle Parking Garage Entrance, Exit, Circulation - Professional Service Agreement		1.00	EA	48037.00	48037.00	04/14/2025

Schedule Total 48037.00

Total PO Amount 48037.00

Authorized Signature