



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00016749	Date 03-28-2025	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: 0000024129
 Page Southerland Page,
 Inc.
 414 Jackson St Ste 404
 San Francisco CA 94111-
 1618
 United States

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

Attention: Brian Cay

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: 2025-3605

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NMP 2026 Master Plan - Professional Service Agreement		1.00	EA	1448100.00	1448100.00	05/19/2025
Schedule Total							<u>1448100.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	58900.00	58900.00	05/19/2025
Schedule Total							<u>58900.00</u>	
Total PO Amount							<u>1507000.00</u>	

Authorized Signature