UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00021906	**Date** 09-04-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000043813
Harry Company
2500 Greenbriar Dr
Mansfield TX 76063-5847
United States

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

Attention: 1000 Ave C

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Appraisal Update - Oriental Express, 1000 Ave C, Denton, TX		1.00	EA	7200.00	7200.00	09/08/2025
					Schedule Total	7200.00	
2 - 1	Appraisal Consulation/Testimony		1.00	EA	18000.00	18000.00	09/08/2025
					Schedule Total	18000.00	
					Total PO Amount	25200.00	

Authorized Signature