

## **Purchase Order**

**DUPLICATE** 

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

NT752-NT00022650

**Page:** 1 of 2

## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

> Supplier: 0000074076 Hall G3 II LLC 2811 Internet Blvd Frisco TX 75034-2029 United States

Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Kathy Neira

Date

09-01-2025

Freight Terms

940/369-5500

Dest, prepay & add Phone/ Email

Jill.Roys@untsystem.edu

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

**Dispatch Via Print** 

Revision

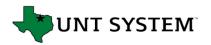
Ship Via

GROUND

Currency

Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	FY26 Annual PO - Hai Park Lease For 2811	11	1.00	EA	152442.77	152442.77	09/18/2025
					Schedule Total	152442.77	
2 - 1	FY26 Annual PO - Ha Park Lease - Space 3011	11	1.00	EA	497900.00	497900.00	09/18/2025
					Schedule Total	497900.00	
3 - 1	FY26 Annual PO - Ha: Park Space 3011 Utilities	11	1.00	EA	32000.00	32000.00	09/18/2025
					Schedule Total	32000.00	
4 - 1	FY26 Hall Park Lease - 3011 Opex	e	1.00	EA	226000.00 Schedule Total	226000.00	09/18/2025
5 - 1	FY26 Annual PO - Ha Park 2811 Opex	11	1.00	EA	74000.00 Schedule Total	74000.00	09/18/2025
					2524410 19441		
6 - 1	FY26 Annual PO - Ha Park 2811 Utilities	11	1.00	EA	16000.00	16000.00	09/18/2025
					Schedule Total	16000.00	

**Authorized Signature** 



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Revision

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GROUND

Currency

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

**Total PO Amount** 

998342.77

**Authorized Signature**