



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-NT00022650	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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	FY26 Annual PO - Hall Park Lease For 2811		1.00	EA	152442.77	152442.77	09/18/2025
Schedule Total						152442.77	
2 - 1	FY26 Annual PO - Hall Park Lease - Space 3011		1.00	EA	497900.00	497900.00	09/18/2025
Schedule Total						497900.00	
3 - 1	FY26 Annual PO - Hall Park Space 3011 Utilities		1.00	EA	32000.00	32000.00	09/18/2025
Schedule Total						32000.00	
4 - 1	FY26 Hall Park Lease - 3011 Opex		1.00	EA	226000.00	226000.00	09/18/2025
Schedule Total						226000.00	
5 - 1	FY26 Annual PO - Hall Park 2811 Opex		1.00	EA	74000.00	74000.00	09/18/2025
Schedule Total						74000.00	
6 - 1	FY26 Annual PO - Hall Park 2811 Utilities		1.00	EA	16000.00	16000.00	09/18/2025
Schedule Total						16000.00	

Authorized Signature



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Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

998342.77

Authorized Signature