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-NT00023962	**Date** 10-07-2025	**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: 0000050005
Broaddus Planning
1301 S Capital of Texas
Hwy Ste 30
2A
Austin TX 78746-6581
United States

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

Attention: Liz Ayala

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: 2026-4538

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	General Professional Services - Prof Service Agmt - Programming for Centralized Utility Plant		1.00	EA	136727.00	136727.00	10/10/2025
					Schedule Total	136727.00	
2 - 1	Reimbursable Expenses		1.00	EA	4500.00	4500.00	10/10/2025
					Schedule Total	4500.00	
					Total PO Amount	141227.00	

Authorized Signature