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-NT00024198	**Date** 10-13-2025	**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: 0000019115
Chief Architect Inc.
6500 N Mineral Dr Ste 105
Coeur D Alene ID 83815-9408
United States

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

Attention: Jessica Veliz

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	Service request Chief Architect		1.00	EA	1556.88	1556.88	10/15/2025
					Schedule Total	1556.88	
2 - 1	Service request Chief Architect 40		1.00	EA	1518.90	1518.90	10/15/2025
					Schedule Total	1518.90	
					Total PO Amount	3075.78	

Authorized Signature