



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00026144	10-21-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000021618
Thornton Tomasetti, Inc
120 Broadway Fl 15
New York NY 10271-1601
United States

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

Attention: Randy Salsman

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: 2026-4596

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrill Hall South Exterior Stairwell - IDIQ Service Order - Assessment Services		1.00	EA	28520.00	28520.00	11/20/2025
Schedule Total						28520.00	
2 - 1	Reimbursable Expenses		1.00	EA	250.00	250.00	11/20/2025
Schedule Total						250.00	
Total PO Amount						28770.00	

Authorized Signature