



Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00027732	Date 12-22-2025	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: 0000073494
Stantec Architecture Inc
6080 Tennyson Pkwy Ste
200
Plano TX 75024
United States

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

Attention: Brian Cay

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: 2025-3605

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			
			Quantity	UOM	PO Price	Extended Amt
1 - 1	NMP 2026 Master Plan - Professional Service Agreement - REMAINING VALUE OF PO NT-16749		1.00	EA	1033094.00	1033094.00 01/08/2026
					Schedule Total	<u>1033094.00</u>

2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO NT-16749		1.00	EA	54405.81	54405.81 01/08/2026
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Schedule Total 54405.81

Total PO Amount 1087499.81

Authorized Signature