



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-NT00027732	12-22-2025	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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						1033094.00	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO NT-16749		1.00	EA	54405.81	54405.81	01/08/2026
Schedule Total						54405.81	
Total PO Amount						1087499.81	

Authorized Signature