Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email

Purchase Order	Date	Revision
SY769-0000008799	01-24-2019	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone**	**Currency**
Madrid,Monica C	940/369-5500	

Supplier: 0000005942
VAI Architects Incorporated
15301 Spectrum Dr Ste 450
Addison TX 75001
United States

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

Attention: Sys Fac Construction-Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
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	RFQ752-19-220877ER - Reimbursable Expenses - Art Studio Facility Planning		1.00	EST	7500.00	7500.00	01/22/2019
					Schedule Total	7500.00	
					Item Total	7500.00	
2 - 1	Pending Amendments - Services		1.00	EST	0.00	0.00	01/22/2019
					Schedule Total	0.00	
					Item Total	0.00	
3 - 1	Pending Amendments - Reimbursable Expenses		1.00	EST	0.00	0.00	01/22/2019
					Schedule Total	0.00	
					Item Total	0.00	
					Total PO Amount	7500.00	

Authorized Signature

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