

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order	Date	Revision
SY769-0000009561	01-17-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laster, Tawana Faye	940/369-5500	

Supplier: 0000001828
 Nelson + Morgan Architects
 Inc
 2717 Wind River Ln #230
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
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 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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IDIQ Architectural Services - Elm Street Lobby Upgrades		1.00	EST	9500.00	9500.00	01/14/2020
						Schedule Total	<u>9500.00</u>	
						Item Total	<u>9500.00</u>	
	2 - 1	Pending Amendments		1.00	EST	0.00	0.00	01/14/2020
						Schedule Total	<u>0.00</u>	
						Item Total	<u>0.00</u>	
						Total PO Amount	<u>9500.00</u>	

Authorized Signature