

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000009672	04-08-2020	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laster, Tawana Faye	940/369-5500	

Supplier: 0000025831
 Fugro USA Land Inc
 2517 E Loop 820 N
 Fort Worth TX 76118
 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	SBD Fire Marshal Corrections - Materials Testing of Rebar and Concrete at Exit Stair Ramp		1.00	EST	910.00	910.00	04/07/2020
Schedule Total							910.00	
Item Total							910.00	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	04/07/2020
Schedule Total							0.00	
Item Total							0.00	
Total PO Amount							910.00	

Authorized Signature