



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   | Dispatch Via Email        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>SY769-0000010117 | <b>Date</b><br>06-18-2021                                       | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                      | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Doss,James Thomas         | <b>Phone/ Email</b><br>940/369-5500<br>James.Doss@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**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

**TCM Contract #:** 2021-181

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|--|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Sourcewell 020421-GGI<br>- UNTD Dallas<br>Facility Assessments<br>- Dallas Buildings |                | 1.00                           | EST | 13842.00 | 13842.00        | 06/04/2021 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>13842.00</u> |            |
| 2 - 1                  | System Buildings<br>Facility Assessments   |                | 1.00                           | EST | 11842.00 | 11842.00        | 06/04/2021 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>11842.00</u> |            |
| 3 - 1                  | Increases if<br>Necessary  |                | 1.00                           | EST | 0.00     | 0.00            | 06/04/2021 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>0.00</u>     |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>25684.00</u> |            |

Authorized Signature