



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010278	Date 09-28-2021	Revision 1 - 2022-06-23
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000018705
 Teague Nall and Perkins
 5237 N Riverside Dr Ste
 100
 Fort Worth TX 76137
 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

TCM Contract #: 2022-1863

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT Messaging Board - IDIQ Service Order - Survey Services		1.00	EST	11985.00	11985.00	09/28/2021
Schedule Total							<u>11985.00</u>	
	2 - 1	IDIQ Amendment #1 - TCM 2022-1863 - Survey of Add't Site - Executed by C. Nash 6/9/2022		1.00	EST	13535.00	13535.00	09/28/2021
Schedule Total							<u>13535.00</u>	
Total PO Amount							25520.00	

Authorized Signature