



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010294	Date 10-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 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	1900 Elm Street Lofts - IDIQ Service Order - SERVICES - MEP & Atrium Roof Assessment		1.00	EST	69925.00	69925.00	09/23/2021
Schedule Total							<u>69925.00</u>	
	2 - 1	IDIQ Reimbursable Expenses		1.00	EST	5000.00	5000.00	09/23/2021
Schedule Total							<u>5000.00</u>	
	3 - 1	Pending Amendments - SERVICE		1.00	EST	0.00	0.00	09/23/2021
Schedule Total							<u>0.00</u>	
	4 - 1	Pending Amendments - REIMBURSABLE		1.00	EST	0.00	0.00	09/23/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							74925.00	

Authorized Signature