



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010409	Date 11-11-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000043096
 WSP USA Buildings Inc
 808 Travis St Ste 200
 Houston TX 77002
 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	HSC Gibson Library Level 1 Renovation - IDIQ Commissioning & TAB - Services - Signed by C. Nash 11/03/2021		1.00	EST	23860.00	23860.00	11/10/2021
Schedule Total							<u>23860.00</u>	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	11/10/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							23860.00	

Authorized Signature