



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010441	Date 12-13-2021	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: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 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	Emergency Design for new door assemblies for 1900 Elm Street and 1901 Main St. - REMAINING VALUE OF PO 9729 THAT DID NOT ROLL TO FY22		1.00	EA	5108.00	5108.00	12/13/2021
Schedule Total							<u>5108.00</u>	
	2 - 1	Reimbursable expenses for Architectural work - 1900 Elm St. & 1901 Main St., Dallas		1.00	EA	500.00	500.00	12/13/2021
Schedule Total							<u>500.00</u>	
Total PO Amount							5608.00	

Authorized Signature