



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order SY769-0000010458	Date 01-03-2022	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: 0000059772
 BranchPattern Inc dba M E
 Group Inc
 2200 Victory Ave Ste 701
 Dallas TX 75219
 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 #: 2022-1132

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Multicultural Center - IDIQ Service Order - Building Envelope Review and Testing - Signed by C. Nash 12/20/2021		1.00	EST	13612.00	13612.00	12/23/2021
Schedule Total						<u>13612.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	800.00	800.00	12/23/2021
Schedule Total						<u>800.00</u>	
3 - 1	Pending Amendments - Service		1.00	EST	0.00	0.00	12/23/2021
Schedule Total						<u>0.00</u>	
4 - 1	Pending Amendment - Reimbursable Expenses		1.00	EST	0.00	0.00	12/23/2021
Schedule Total						<u>0.00</u>	
Total PO Amount						14412.00	

Authorized Signature