



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010481	02-03-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untssystem.edu	

Supplier: 0000031169
Vermeulens
75 State St Ste 100
Boston MA 02109-1826
United States

Ship To: This is not a valid
Purchase Order.
This document is
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purposes only.

Attention: Sys Fac
Construction-Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Multicultural Center - Proposal 2106741-R2 - Cost Estimating Services		1.00	EST	15000.00	15000.00	02/28/2022

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature