



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010555	Date 04-13-2022	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: 0000013231
 Kirksey Architects Inc
 6909 Portwest Dr
 Houston TX 77024
 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 #: 2022-1630

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Eagle Landing Retail Space - Professional Services Agreement - Design Services - Executed by C. Nash 4/1/2022		1.00	EST	51140.00	51140.00	04/12/2022
Schedule Total						<u>51140.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	4300.00	4300.00	04/12/2022
Schedule Total						<u>4300.00</u>	
3 - 1	Pending Amendments		1.00	EST	0.00	0.00	04/12/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>55440.00</u>	

Authorized Signature