



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

Dispatch Via Email		
<b>Purchase Order</b> SY769-0000010565	<b>Date</b> 04-20-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000072605  
 23 Design Co.  
 3701 E McKinney St.  
 Bldg 8 Suite 801  
 Denton TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 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	Frisco Branch Campus - Sculpture Collaboration - Design Services		1.00	EST	9800.00	9800.00	04/20/2022
<b>Schedule Total</b>							<u>9800.00</u>	
	2 - 1	Programming Services		1.00	EST	6250.00	6250.00	04/20/2022
<b>Schedule Total</b>							<u>6250.00</u>	
	3 - 1	Materials		1.00	EST	6377.00	6377.00	04/20/2022
<b>Schedule Total</b>							<u>6377.00</u>	
	4 - 1	Fabrication		1.00	EST	25075.36	25075.36	04/20/2022
<b>Schedule Total</b>							<u>25075.36</u>	
	5 - 1	Installation		1.00	EST	3450.00	3450.00	04/20/2022
<b>Schedule Total</b>							<u>3450.00</u>	
	6 - 1	Contingency		1.00	EST	2397.64	2397.64	04/20/2022
<b>Schedule Total</b>							<u>2397.64</u>	
	7 - 1	Payment Bond		1.00	EST	1650.00	1650.00	04/20/2022
<b>Schedule Total</b>							<u>1650.00</u>	
	8 - 1	Pending Increases		1.00	EST	0.00	0.00	04/20/2022
<b>Schedule Total</b>							<u>0.00</u>	

**Authorized Signature**



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**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 55000.00

**Authorized Signature**