



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010573	Date 05-06-2022	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: 0000029538
 SmithGroup, Inc
 5910 N Central Expy Ste
 1765
 Dallas TX 75206-0934
 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 #: 2022-1745

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT System Building and Law Library - IDIQ Service Order - Feasibility Study - Executed by C. Nash		1.00	EST	8350.00	8350.00	05/04/2022
Schedule Total						<u>8350.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	200.00	200.00	05/04/2022
Schedule Total						<u>200.00</u>	
3 - 1	Pending Amendments		1.00	EST	0.00	0.00	05/04/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						8550.00	

Authorized Signature