



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order SY769-0000010611 | Date 06-27-2022 | 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: 0000028194
 Marvin F Poer&Co
 12720 Hillcrest Rd Ste 900
 Dallas TX 75230
 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 #: 2022-1930

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--|----------|-----|----------|--------------|------------|
| 1 - 1 | 1900 Elm Street - Tax Protest - VALUE NOT TO EXCEED BASED ON PROTEST VALUE - Standard Addendum Incorporated - Executed by C. Nash 6/16/2022 | 1.00 | EST | 5500.00 | 5500.00 | 06/22/2022 |
| Schedule Total | | | | | 5500.00 | |
| 2 - 1 | Pending Increase | 1.00 | EST | 0.00 | 0.00 | 06/22/2022 |
| Schedule Total | | | | | 0.00 | |
| Total PO Amount | | | | | 5500.00 | |

Authorized Signature