



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000061 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000015095
 Allana Buick & Bers Inc
 990 Commercial St
 Palo Alto CA 94303
 United States

Ship To: This is not a valid
 Purchase Order.
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 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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 | STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332 | | 1.00 | EA | 72869.00 | 72869.00 | 07/12/2023 | |
| Schedule Total | | | | | | <u>72869.00</u> | | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 07/12/2023 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 74369.00 | | |

Authorized Signature