



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000116	Date 08-25-2023	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: 0000059772
BranchPattern Inc dba M E
Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

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

Attention: Hannah Richard

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1783

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - IDIQ Service Order - Building Envelope Commissioning		1.00	EA	68145.00	68145.00	08/25/2023
Schedule Total							<u>68145.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	7500.00	7500.00	08/25/2023
Schedule Total							<u>7500.00</u>	
	3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/25/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							75645.01	

Authorized Signature