



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000316	Date 11-06-2023	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: 0000013231
 Kirksey Architects Inc
 6909 Portwest Dr
 Houston TX 77024
 United States

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

Attention: Terri Pierce

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	2026 UNT Residence Hall - Professional Service Agreement		1.00	EA	286800.00	286800.00	11/06/2023	
						Schedule Total	<u>286800.00</u>	
2 - 1	Reimbursables		1.00	EA	13200.00	13200.00	11/06/2023	
						Schedule Total	<u>13200.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/06/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>300000.01</u>	

Authorized Signature