



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000480	Date 04-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000042521
Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

Ship To: This is not a valid
Purchase Order.
This document is
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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

Excise Registration Code: 2024-1407

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 - General Construction Agreement		1.00	EA	88875.00	88875.00	04/09/2024	
						Schedule Total	<u>88875.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	7550.00	7550.00	04/09/2024	
						Schedule Total	<u>7550.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	04/09/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>96425.01</u>	

Authorized Signature