



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000505	Date 05-09-2024	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: 0000018705
Teague Nall and Perkins Inc
5237 N Riverside Dr Ste
100
Fort Worth TX 76137-2409
United States

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

Attention: Hannah Aikin

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: 2024-1571

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - IDIQ Service Order		1.00	EA	3340.00	3340.00	05/09/2024
Schedule Total						<u>3340.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	05/09/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>3340.01</u>	

Authorized Signature