



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000564	Date 07-25-2024	Revision 3 - 2025-03-11
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: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

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

Attention: Janna Morgan

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Inspire Park MEP & Interior Renovation - IDIQ Service Order		1.00	EA	98190.00	98190.00	07/25/2024
						Schedule Total	<u>98190.00</u>	
	2 - 1	Amendment #1		1.00	EA	20275.00	20275.00	02/07/2025
						Schedule Total	<u>20275.00</u>	
	3 - 1	Amendment #2		1.00	EA	.01	.01	03/11/2025
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>118465.01</u>	

Authorized Signature