



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000929	Date 01-24-2025	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: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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

Attention: James Calaway

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	Pohl Recreation Center Renovation - Phase 1 - Professional Service Agreement		1.00	EA	88256.00	88256.00	03/06/2025	
Schedule Total						<u>88256.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	03/06/2025	
Schedule Total						<u>1500.00</u>		
Total PO Amount						89756.00		

Authorized Signature