



# 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	Date	Revision
SY769-SY00000929	01-24-2025	2 - 2025-08-08
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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						88256.00	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	03/06/2025
Schedule Total						1500.00	
3 - 1	Amendment #1		1.00	EA	1156266.00	1156266.00	08/01/2025
Schedule Total						1156266.00	
Total PO Amount						1246022.00	

Authorized Signature