



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
SY769-SY00000977	03-25-2025	
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: 0000026762
The S-L-A-M Collaborative,
Inc.
80 Glastonbury Blvd
80 Glastonbury Blvd
Glastonbury CT 06033-4410
United States

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

Attention: Leo McKinley

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: 2025-3467

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	UNT Athletic Center Expansion and Renovation - Phase 1 - Professional Service Agreement		1.00	EA	63815.00	63815.00	04/21/2025
Schedule Total						63815.00	
2 - 1	Reimbursable Expenses		1.00	EA	5000.00	5000.00	04/21/2025
Schedule Total						5000.00	
Total PO Amount						68815.00	

Authorized Signature