



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001000	Date 05-01-2025	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: 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
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

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	413760.00	413760.00	05/09/2025

Schedule Total 413760.00

Total PO Amount 413760.00

Authorized Signature