



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order DL773-0000004135	Date 06-24-2016	Revision 12 - 2020-10-12
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Harpool,Denise L	Phone/ Email 940/369-5500 Denise. Harpool@untsystem.edu	Currency

Supplier: 0000003311
 Austin Commercial LP
 3535 Travis St Ste 300
 Dallas TX 75204
 United States

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

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Pre-Construction Services		1.00	EA	97400.00	97400.00	06/20/2016
Schedule Total						<u>97400.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2500.00	2500.00	06/20/2016
Schedule Total						<u>2500.00</u>	
3 - 1	GMP Amendment - Signed by Chancellor Jackson 10/4/17		1.00	EA	43101875.00	43101875.00	06/20/2016
Schedule Total						<u>43101875.00</u>	
4 - 1	Retainage		1.00	EA	0.00	0.00	06/20/2016
Schedule Total						<u>0.00</u>	
5 - 1	Change Order #1 - #10 & Change Order #11 - \$83,536 Signed by Chancellor Roe 10/052020		1.00	EA	6444631.00	6444631.00	06/20/2016
Schedule Total						<u>6444631.00</u>	

Total PO Amount 49646406.00

Authorized Signature