

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000008542	<b>Date</b> 07-02-2019	<b>Revision</b> 2 - 2019-10-10
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster, Tawana Faye	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000021992  
 Carrell Partners and Yost  
 Architecture  
 5646 Milton St Suite 888  
 Dallas TX 75206  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 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	UNT Dallas Starbucks - Architectural & Engineering Services		1.00	EST	32000.00	32000.00	06/28/2019
<b>Schedule Total</b>							<u>32000.00</u>	
<b>Item Total</b>							<u>32000.00</u>	
	2 - 1	<b>Increase #1 - ASR #1 &amp; Increase #2 - ASR #2 &amp; Reimbursable Expenses</b>		1.00	EST	<b>7500.00</b>	<b>7500.00</b>	06/28/2019
<b>Schedule Total</b>							<u>7500.00</u>	
<b>Item Total</b>							<u>7500.00</u>	
<b>Total PO Amount</b>							<u>39500.00</u>	

**Authorized Signature**