**Purchase Order**

**Univ. of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000024129
Page Southerland Page Inc
1800 Main St Ste 123
Dallas TX 75201
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

**TCM Contract #:** 2022-1432

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>UNT Dallas Master Plan Update 2022 - IDIQ Service Order - TCM 2022-1432 - Executed by C. Nash 3/11/2022</td>
<td>0000024129</td>
<td>1.00 EST</td>
<td>48992.00</td>
<td>48992.00</td>
<td>03/16/2022</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**
48992.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Increases</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>03/16/2022</td>
</tr>
</tbody>
</table>

**Schedule Total**
0.00

**Total PO Amount**
48992.00

---

Authorized Signature