## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER**

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>Revision Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>07-20-2020</td>
<td>01-2020-09-21</td>
</tr>
</tbody>
</table>

**Payment Terms**  
30 days  
Freight Terms: Ship Via GROUND  
Buyer: Laster, Tawana Faye  
Phone/Email: 940/369-5500  
Tawana. Laster@untsystem.edu

**Supplier:** 0000008276  
ICON Diversified LLC  
1909 Woodland Hills Ln  
Weatherford TX 76087  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg 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>To provide and install bollards outside of the IREB building by the elevators at the parking garage to prevent trucks and cars from parking in the area - using 791 Cooperative #202005020</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10720.00</td>
<td>10720.00</td>
<td>07/17/2020</td>
</tr>
<tr>
<td>2 - 1</td>
<td>change order to add an additional bollard to IREB driveway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2294.00</td>
<td>2294.00</td>
<td>07/17/2020</td>
</tr>
</tbody>
</table>

**Schedule Total**  
10720.00  
2294.00  
Total PO Amount  
13014.00

---

Authorized Signature