## Purchase Order

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

| Supplier: 0000024866 Structure Tone Southwest LLC  
3500 Maple Ave Ste 1300  
Dallas TX 75219  
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 |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</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></td>
<td>1 - 1</td>
<td>CBH Level 1 - Imaging Center - Original Contract, ERP 1 &amp; 2, CMAR and Change Order #3 REMAINING VALUE OF PO 155415</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>456630.39</td>
<td>456630.39</td>
<td>04/21/2021</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>Change Order #2 - Level 2 Renovation - Signed by President Williams</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1621915.00</td>
<td>1621915.00</td>
<td>04/21/2021</td>
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<tr>
<td></td>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>04/21/2021</td>
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**Schedule Total**  
456630.39

2 - 1 Change Order #2 - Level 2 Renovation - Signed by President Williams  
<table>
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<th>Schedule Total</th>
<th>1621915.00</th>
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<tbody>
<tr>
<td>Schedule Total</td>
<td>0.00</td>
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**Total PO Amount**  
2078545.39

Authorized Signature