### Purchase Order

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

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**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
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. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2022-2153

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>HSC IREB - 2nd, 3rd, &amp; 4th Floor Renovation - Design Services - IDIQ Service Order - TCM 2022-2153 - Executed by D. Lynch 8/9/2022</td>
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<td></td>
<td>1.00 EST</td>
<td>301815.00</td>
<td>301815.00</td>
<td>08/15/2022</td>
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<td>Reimbursable Expenses</td>
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<td>15000.00</td>
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<td>08/15/2022</td>
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<td>IDIQ Amendment #1 - TCM 2022-2153 - Executed by C. Nash 2/14/2023 &amp; IDIQ Amendment #2 - TCM 2023-2153 - Executed by D. Lynch 6/13/2023</td>
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<td>1.00 EST</td>
<td>52940.00</td>
<td>52940.00</td>
<td>08/15/2022</td>
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**Schedule Total** 301815.00

**Schedule Total** 15000.00

**Schedule Total** 52940.00

**Total PO Amount** 369755.00

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Authorized Signature