



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000166584	Date 09-29-2022	Revision 2 - 2023-04-25
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006160
 Jones Lang LaSalle
 Americas Inc
 200 E Randolph Dr Ste
 4300
 Chicago IL 60601
 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.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0216

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CO#1 add additional maint. module to implementation of FM Systems from Archibus subject to terms & conditions set forth in the Professional Services Agreement dated 12/15/22 & JLL proposed Statement of Work dated 3/17/23		1.00	EA	208520.00	208520.00	09/28/2022
Schedule Total							<u>208520.00</u>	
	2 - 1	change order to add additional views (donor, gift attributes view) to track buildings or spaces that were gifted.		1.00	EA	8100.00	8100.00	09/28/2022
Schedule Total							<u>8100.00</u>	
Total PO Amount							216620.00	

Authorized Signature