

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00004923	Date 08-07-2024	Revision 2 - 2024-12-04
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024129
 Page Southerland Page,
 Inc.
 414 Jackson St Ste 404
 San Francisco CA 94111-
 1618
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Meredith Butler

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2025 UNT HSC Master Plan Update - Professional Service Agreement		1.00	EA	680000.00	680000.00	08/07/2024	
						Schedule Total	<u>680000.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	45000.00	45000.00	08/07/2024	
						Schedule Total	<u>45000.00</u>	
3 - 1	Amendment #1 - Executed by O. Hemmings 11/11/24		1.00	EA	244000.00	244000.00	11/12/2024	
						Schedule Total	<u>244000.00</u>	
						Total PO Amount	<u>969000.00</u>	

Authorized Signature
