

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> NT752-0000211126	<b>Date</b> 06-21-2018	<b>Revision</b> 2 - 2020-02-20
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000059772  
 BranchPattern Inc dba M E  
 Group Inc  
 2820 N 48th St  
 Lincoln NE 68504  
 United States

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

**Attention:** Facilities-Gen

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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	IDIQ. Third party LEED Administrative Services for Energy Audit completed by Siemens Industry, Inc. for Discovery Park.		1.00	EST	<b>102477.25</b>	<b>102477.25</b>	06/20/2018
						<b>Schedule Total</b>	<u>102477.25</u>	
						<b>Item Total</b>	<u>102477.25</u>	
	2 - 1	Reimbursable Expenses		1.00	EST	<b>5000.00</b>	<b>5000.00</b>	06/20/2018
						<b>Schedule Total</b>	<u>5000.00</u>	
						<b>Item Total</b>	<u>5000.00</u>	
						<b>Total PO Amount</b>	<u>107477.25</u>	

**Authorized Signature**