From the image, we can see a purchase order with the following details:

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

**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.
This document is reproduced for reporting 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

**Ship Via:** GROUND

**Buyer:**
Madrid, Monica C
940/369-5500

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

<table>
<thead>
<tr>
<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>1 - 1</td>
<td>IDIQ. Third party LEED Administrative Services for Energy Audit completed by Siemens Industry, Inc. for Discovery Park.</td>
<td>0000059772</td>
<td>EST</td>
<td>1.00</td>
<td>102477.25</td>
<td>102477.25</td>
<td>06/20/2018</td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursable Expenses</td>
<td>0000059772</td>
<td>EST</td>
<td>1.00</td>
<td>5000.00</td>
<td>5000.00</td>
<td>06/20/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Total PO Amount:** 107477.25

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**CHANGE ORDER**

**Purchase Order:** NT752-0000211126
**Date:** 06-21-2018
**Revision:** 2 - 2020-02-20

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add

**Ship To:**
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**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

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**Authorized Signature**