



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000220971	Date 04-06-2022	Revision 3 - 2022-04-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000014552
 Rogers-O'Brien
 Construction Co Ltd
 1901 Regal Row
 Dallas TX 75235
 United States

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

Attention: Sys Fac
 Construction-Gen

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pre-Construction Services for New Dining Hall 2017 per RFP752-18-200541ER		1.00	EST	68125.00	68125.00	02/20/2019
Schedule Total							<u>68125.00</u>	
	2 - 1	Reimbursable Expenses during Pre-Construction Phase		1.00	EST	2000.00	2000.00	02/20/2019
Schedule Total							<u>2000.00</u>	
	3 - 1	GMP Amendment - Signed by Chancellor Roe 02/06/2019		1.00	EST	20092665.00	20092665.00	02/20/2019
Schedule Total							<u>20092665.00</u>	
	4 - 1	Change Order #1 - Signed by Chancellor Roe 2-28-2021 & Change Order #2 - Signed by Chancellor Roe 12/17/2021 & Change Order #3 - Signed by Chancellor Williams 4/1/2022		1.00	EST	365585.39	365585.39	02/20/2019
Schedule Total							<u>365585.39</u>	
	5 - 1	Retainage		1.00	EST	0.00	0.00	02/20/2019
Schedule Total							<u>0.00</u>	
Total PO Amount							20528375.39	

Authorized Signature