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

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**Supplier:** 000006160
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.

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**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

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**Tax Exempt ID:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDIQ Services - Gateway Area Highest &amp; Best Use Study Update</td>
<td></td>
<td>1.00 EST</td>
<td>40000.00</td>
<td>40000.00</td>
<td>05/08/2019</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>IDIQ Reimbursable Expenses</td>
<td></td>
<td>1.00 EST</td>
<td>4500.00</td>
<td>4500.00</td>
<td>05/08/2019</td>
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<td>3 - 1</td>
<td>IDIQ Amendments #1 - Signed by C. Nash 9/3/19</td>
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<td>10000.00</td>
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<td>IDIQ Amendments - Reimbursable Expenses</td>
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<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
<td>05/08/2019</td>
<td></td>
</tr>
</tbody>
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**Total PO Amount:** 54500.00

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**Authorized Signature**