



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000230609	Date 12-10-2019	Revision 1 - 2020-10-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@untsystem.edu	Currency

Supplier: 0000022092
 SpawGlass Contractors Inc
 1000 W Magnolia Avenue
 Fort Worth TX 76104
 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

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 for Engineering Design Services for Discovery Park		1.00	EST	99750.00	99750.00	11/08/2019
						Schedule Total	<u>99750.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EST	7500.00	7500.00	11/08/2019
						Schedule Total	<u>7500.00</u>	
	3 - 1	Guaranteed Maximum Price- including Owners and Contractors contingency		1.00	EST	15080000.00	15080000.00	11/08/2019
						Schedule Total	<u>15080000.00</u>	
	4 - 1	Construction		1.00	EST	0.00	0.00	11/08/2019
						Schedule Total	<u>0.00</u>	
	5 - 1	Admendments		1.00	EST	0.00	0.00	11/08/2019
						Schedule Total	<u>0.00</u>	
						Total PO Amount	15187250.00	

Authorized Signature