### Purchase Order

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

**Supplier:** 0000059242  
Brandt Companies LLC  
1728 Briercroft Ct  
Carrollton TX 75006  
United States

<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</td>
<td>RFSCP752-20-235259DH Wooten Hall MEP Renovations.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>1420595.00</td>
<td>1420595.00</td>
<td>12/16/2019</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Change Order adding $296636.50 for additional work and bond rider- Payment and Performance bond ($18,007.00) Owner Contingency-signed release of Owner Contingency must be attached before Owner Contingency monies can be released to the vendor ($70,000.00)</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>415049.80</td>
<td>415049.80</td>
<td>12/16/2019</td>
<td></td>
</tr>
</tbody>
</table>

**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

**Payment and Performance bond ($18,007.00) Owner Contingency-signed release of Owner Contingency must be attached before Owner Contingency monies can be released to the vendor ($70,000.00)  

**Total PO Amount**  
1835644.80

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**Authorized Signature**