## Purchase Order

### Supplier:
000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
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

### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Commissioning and Diagnostic TAB services for the Design Phase of the Discovery Park MEP Renovation project. | | 1.00 | EST | 48042.00 | 48042.00 | 04/17/2020

**Schedule Total:** 48042.00

2 - 1 | Phase 2 Construction and Occupancy Phases of Discovery Park MEP Renovation project. Reimbursable Expenses $750.00 | | 1.00 | EST | 412282.00 | 412282.00 | 04/17/2020

**Schedule Total:** 412282.00

**Total PO Amount:** 460324.00

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Authorized Signature