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

**Change Order**  
NT752-0000239849  
Revision: 1 - 2021-07-21

<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>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Physics - Due to recurring flooding in the center of our campus, conduct a hydro-logic study, Study run off, city storm capacity etc, Make a short term recommendation for some low cost water diversion measure, design for permanent solution</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15830.00</td>
<td>15830.00</td>
<td>01/29/2021</td>
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<td>2 - 1</td>
<td>Reimbursable</td>
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<td>3 - 1</td>
<td>Change Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6060.00</td>
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<td>01/29/2021</td>
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</tbody>
</table>

**Schedule Total**  
15830.00

**Schedule Total**  
150.00

**Schedule Total**  
6060.00

**Total PO Amount**  
22040.00

**Supplier:** 0000018705  
Teague Nall and Perkins  
5237 N Riverside Dr Ste 100  
Fort Worth TX 76137  
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

**Buyer:** Madrid, Monica C  
Phone/Email: 940/369-5500, Monica.Madrid@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**