## Purchase Order

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

**Supplier:** 0000030616  
HVJ Associates Inc  
8701 John W Carpenter Fwy Ste 250  
Dallas TX 75247  
United States

**Ship To:**
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**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

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | IDIQ RFQ769-15-852ER  
Life Science Material inspection and testing of materials used during the structural/sub-grade repairs |                       | 1.00     | EA  |                                 | 13492.25 | 13492.25     | 11/30/2021   |
| 2 - 1    | Change Order                                   |                       | 1.00     | EA  |                                 | 0.00     | 0.00         | 11/30/2021   |

**Schedule Total**  
13492.25

**Total PO Amount**  
13492.25

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Authorized Signature