**Purchase Order**

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

**Change Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Date</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>05-03-2022</td>
<td>UNT Sage Foundation Repairs - BuyBoard 638-21 - General Construction Agreement - TCM 2022-1716 - Executed by C. Gibson 4/28/2022</td>
</tr>
<tr>
<td>2</td>
<td>05-03-2022</td>
<td>Payment &amp; Performance Bonds</td>
</tr>
<tr>
<td>3</td>
<td>05-03-2022</td>
<td>Change Order #1 - TCM 2022-1716 - Executed by C. Gibson 8/4/2022</td>
</tr>
</tbody>
</table>

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sys Fac Construction-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

**TCM Contract #:** 2022-1716

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

<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>
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<tbody>
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<td>UNT Sage Foundation Repairs - BuyBoard 638-21 - General Construction Agreement - TCM 2022-1716 - Executed by C. Gibson 4/28/2022</td>
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<td>1.00 EST</td>
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<td>1.00 EST</td>
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**Schedule Total**: 97352.02

**Schedule Total**: 1986.77

**Schedule Total**: 122281.49

**Total PO Amount**: 221620.28