### Purchase Order

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

**Purchase Order**  
NT752-0000251127  
Date: 08-10-2022  
Revision:

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

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000029592  
Hoefer Welker, LLC  
11460 Tomahawk Creek Pkwy  
Leawood KS 66211-7810  
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 #:** 2022-1482

<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</td>
<td>SRB 2nd Floor Reno - RFQ-769-21-10674ER - Professional Services Agreement - Design Services - TCM 2022-1482 - Executed by Chancellor Williams 3/18/2022 - REMAINING VALUE OF PO SY769-10536</td>
<td></td>
<td>1.00 EST</td>
<td>656880.00</td>
<td>656880.00</td>
<td>08/10/2022</td>
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**Schedule Total**  
656880.00

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<tbody>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
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<td>1.00 EST</td>
<td>11289.06</td>
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**Schedule Total**  
11289.06

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<tbody>
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<td>Pending Amendments</td>
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**Schedule Total**  
0.00

**Total PO Amount**  
668169.06