## Purchase Order

### CHANGE ORDER

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000251134</td>
<td>08-10-2022</td>
<td>1 - 2022-12-16</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</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>
</table>
| 0000024050 | UNT Renovate  
Discovery Park E228  
College of  
Information Research  
Space - TIPS 211001 -  
General Construction  
Agreement - TCM 2022-2132 - Executed by C. Gibson 8/4/2022 |        | 1.00     | EST | 39471.06 | 39471.06     | 08/10/2022|
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |

**Schedule Total**: 39471.06

<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>2 - 1</td>
<td>Payment Bonds</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>580.46</td>
<td>580.46</td>
<td>08/10/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**: 580.46

<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>
</table>
| 3 - 1    | Change Order #1 - TCM  
2023-0501 - Executed by C. Gibson 12/16/2022 |        | 1.00     | EST | 2040.00  | 2040.00      | 08/10/2022|
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |
|          |                                                      |        |          |     |          |              |          |

**Schedule Total**: 2040.00

**Total PO Amount**: 42091.52

---

**Authorized Signature**