# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
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

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**TCM Contract #:** 2022-2104

**Tax Exempt #:** 2022-2104

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | UNT Renovate ESSC ISSC 1st Floor & 2nd Floor - Programming & Schematic Design Services - IDIQ Service Order - TCM 2022-2104 - Executed by C. Nash 8/2/2022 | | 1.00 EST | | 78485.00 | 78485.00 | 08/10/2022

Schedule Total | | | | | | | 78485.00

2 - 1 | Reimbursable Expenses | | 1.00 EST | | 2015.00 | 2015.00 | 08/10/2022

Schedule Total | | | | | | | 2015.00

3 - 1 | Pending Amendments | | 1.00 EST | | 0.00 | 0.00 | 08/10/2022

Schedule Total | | | | | | | 0.00

**Total PO Amount** | | | | | | | 80500.00

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**Authorized Signature**