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

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**Purchase Order**

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
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. 4200  
Denton TX 76205  
United States

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<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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| 1        | UNT Multicultural Center - Proposal  
2106741-R2 - Cost Estimating Services - REMAINING VALUE OF PO  
10481 DUE TO FUNDING CHANGE |        | 1.00 EST |     | 6000.00 | 6000.00 | 05/08/2023 |
| 2        | Pending Increases |        | 1.00 EST |     | 0.00 | 0.00 | 05/08/2023 |

**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature