### Purchase Order

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

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

**Ship To:**  
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**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

**Supplemental Information:**  
**TCM Contract #:** 2023-1347  
**Tax Exempt?**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Renovate Chilton Hall  
111 New Classrooms, Offices - Feasibility Study - IDIQ Service Order - TCM 2023-1347 - Executed by C. Nash 5/30/2023 | | 1.00 | EST | 48367.00 | 48367.00 | 05/31/2023 |
| 2        | Reimbursable Expenses | | 1.00 | EST | 1500.00 | 1500.00 | 05/31/2023 |
| 3        | Pending Amendments | | 1.00 | EST | 0.00 | 0.00 | 05/31/2023 |

**Total PO Amount:** 49867.00

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**Authorized Signature**