



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003254	Date 11-08-2023	Revision 5 - 2024-11-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0410

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clark Hall MEP - CSP Agreement		1.00	EA	2630271.00	2630271.00	11/08/2023
						Schedule Total	<u>2630271.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	48495.00	48495.00	11/08/2023
						Schedule Total	<u>48495.00</u>	
	3 - 1	Change Order #1		1.00	EA	65399.08	65399.08	11/08/2023
						Schedule Total	<u>65399.08</u>	
	4 - 1	Change Order # 2		1.00	EA	26270.37	26270.37	06/17/2024
						Schedule Total	<u>26270.37</u>	
	5 - 1	Change Order #3		1.00	EA	28527.21	28527.21	09/30/2024
						Schedule Total	<u>28527.21</u>	
						Total PO Amount	<u>2798962.66</u>	

Authorized Signature