

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

| CHANGE ORDER - R | Dispatch Via Print | | | |
|-------------------------|---------------------|----------------|--|--|
| Purchase Order | Date | Revision | | |
| NT752-NT00008480 | 06-21-2024 | 7 - 2025-11-10 | | |
| Payment Terms | Freight Terms | Ship Via | | |
| 30 days | Dest, prepay & add | GROUND | | |
| Buyer | Phone/ Email | Currency | | |
| Morales, Gabriel Adrian | 940/369-5500 | - | | |
| | Gabriel. | | | |
| | Morales@untsystem.e | edu | | |

Supplier: 0000057339 Treanor Architects 1040 Vermont St Lawrence KS 66044-2920 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

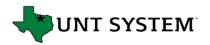
Attention: Maria Angel Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

| Tax Exem Line- Sch | npt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOI | | Option: Standard Extended Amt | Due Date |
|--------------------------|--|--------------------------|----------|-----|-------------------------|----------------------------------|------------|
| 1 - 1 | Renovate Chilton Hal 111 New Classrooms, Offices - IDIQ Service Order | 11 | 1.00 | EA | 148940.00 | 148940.00 | 06/21/2024 |
| | | | | | Schedule Total | 148940.00 | |
| 2 - 1 | Reimbursable Expense | es | 1.00 | EA | 2000.00 Schedule Total | 2000.00 | 06/21/2024 |
| | | | | | | | |
| 3 - 1 | Amendment #1 | | 1.00 | EA | 8250.00 Schedule Total | 8250.00 8250.00 | 09/04/2024 |
| | | | | | | | |
| 4 - 1 | Amendment #2 | | 1.00 | EA | 23975.00 Schedule Total | 23975.00 23975.00 | 01/02/2025 |
| | | | | | | | |
| 5 - 1 | Amendment #3 | | 1.00 | EA | 16511.00 Schedule Total | 16511.00 16511.00 | 07/22/2025 |
| | | | | | Scriedule Total | | |
| 6 - 1 | Amendment #4 | | 1.00 | EA | .01 | .01 | 11/10/2025 |
| | | | | | Schedule Total | 0.01 | |

Authorized Signature



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4200 Denton

Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Ship To:

Quantity UOM

Replenishment Option: Standard PO Price Extended Amt

Price Extended Amt Due Date

Total PO Amount

199676.01

Authorized Signature