UNT SYSTEM

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-NT00014610	**Date** 03-11-2025	**Revision** 4 - 2025-10-29
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: 0000047473
ECBuild LLC
301 Commerce St Ste 1301
Fort Worth TX 76102-4114
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Haley Hamilton

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: 2025-3380

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Discovery Park H-Wing Research Labs - CSP Agreement		1.00	EA	1521599.00	1521599.00	03/20/2025
					Schedule Total	1521599.00	
2 - 1	Payment & Performance Bond		1.00	EA	12934.00	12934.00	03/20/2025
					Schedule Total	12934.00	
3 - 1	Change Order #1		1.00	EA	71327.55	71327.55	06/10/2025
					Schedule Total	71327.55	
4 - 1	change order #2		1.00	EA	0.01	0.01	10/29/2025
					Schedule Total	0.01	

Total PO Amount 1605860.56

Authorized Signature