

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|-----------------------------------|
| CHANGE ORDER | | Dispatch Via Email |
| Purchase Order SY769-0000009518 | Date 12-16-2019 | Revision 1 - 2019-12-16 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laster, Tawana Faye | Phone 940/369-5500 | Currency |

Supplier: 0000060614
 R L Townsend & Associates
 Inc
 3941 Legacy Dr Ste 204
 #18A
 Plano TX 75023-8331
 United States

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

Attention: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|-------------|--------------|---|--------------------------|----------|-----|----------|--|-----------------|
| | 1 - 1 | Frisco Branch Campus - IDIQ Construction Audit Consulting Services | | 1.00 | EST | 87500.00 | 87500.00 | 12/13/2019 |
| | | | | | | | Schedule Total | <u>87500.00</u> |
| | | | | | | | Item Total | <u>87500.00</u> |
| | 2 - 1 | Pending Amendments | | 1.00 | EST | 0.00 | 0.00 | 12/13/2019 |
| | | | | | | | Schedule Total | <u>0.00</u> |
| | | | | | | | Item Total | <u>0.00</u> |
| | | | | | | | Total PO Amount | <u>87500.00</u> |

Authorized Signature