

### Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> SY769-0000009560	<b>Date</b> 01-14-2020	<b>Revision</b> 1 - 2020-03-17
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster, Tawana Faye	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000061468  
 AG&E Associates PLLC dba  
 AG&E Structural Engenuity  
 15280 Addison Rd Ste 310  
 Addison TX 75001-4585  
 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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Structural Assessment of Stone Facade on NW Corner of 1900 Elm Street		1.00	EST	1032.50	1032.50	01/14/2020
<b>Schedule Total</b>							<u>1032.50</u>	
<b>Item Total</b>							<u>1032.50</u>	
	2 - 1	<b>PO Increase #1 - Structural Condition Assessment</b>		1.00	EST	<b>3550.00</b>	<b>3550.00</b>	01/14/2020
<b>Schedule Total</b>							<u>3550.00</u>	
<b>Item Total</b>							<u>3550.00</u>	
<b>Total PO Amount</b>							<u>4582.50</u>	

Authorized Signature