### Purchase Order

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frisco Branch Campus - IDIQ Services - Building Envelope Review &amp; Commissioning</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>Pending Amendments - SERVICE</td>
<td>1</td>
</tr>
<tr>
<td>4</td>
<td>Pending Amendments - REIMBURSABLE EXPENSES</td>
<td>1</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015095  
Conley Group Inc.  
5800 E Campus Circle Ste 250  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting 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?**  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Frisco Branch Campus - IDIQ Services - Building Envelope Review &amp; Commissioning</td>
<td></td>
<td>1.00 EST</td>
<td>91300.00</td>
<td>91300.00</td>
<td>02/06/2020</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimbursable Expenses</td>
<td></td>
<td>1.00 EST</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/06/2020</td>
<td></td>
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<tr>
<td>3</td>
<td>Pending Amendments - SERVICE</td>
<td></td>
<td>1.00 EST</td>
<td>0.00</td>
<td>0.00</td>
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<td>Pending Amendments - REIMBURSABLE EXPENSES</td>
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<td>0.00</td>
<td>0.00</td>
<td>02/06/2020</td>
<td></td>
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</tbody>
</table>

**Total PO Amount**  
92800.00

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Authorized Signature