

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|---|--|---------------------------|
| Dispatch Via Email | | |
| Purchase Order SY769-0000009593 | Date 02-17-2020 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laster, Tawana Faye | Phone 940/369-5500 | Currency |

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.
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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 | Frisco Branch Campus - IDIQ Services - Building Envelope Review & Commissioning | | 1.00 | EST | 91300.00 | 91300.00 | 02/06/2020 |
| Schedule Total | | | | | | <u>91300.00</u> | |
| Item Total | | | | | | <u>91300.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EST | 1500.00 | 1500.00 | 02/06/2020 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| Item Total | | | | | | <u>1500.00</u> | |
| 3 - 1 | Pending Amendments - SERVICE | | 1.00 | EST | 0.00 | 0.00 | 02/06/2020 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Item Total | | | | | | <u>0.00</u> | |
| 4 - 1 | Pending Amendments - REIMBURSABLE EXPENSES | | 1.00 | EST | 0.00 | 0.00 | 02/06/2020 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Item Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | <u>92800.00</u> | |

Authorized Signature