



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009613	Date 06-15-2022	Revision 5 - 2022-06-15
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000061992
 Ayers Saint Gross
 Incorporated
 1040 Hull St Ste 100
 Baltimore MD 21230-5346
 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

TCM Contract #: 2022-1709

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RFP752-18-216778ER - Frisco Branch Campus Building One - Professional Services Agreement - Design Services		1.00	EST	7854993.00	7854993.00	02/17/2020
Schedule Total						<u>7854993.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	300000.00	300000.00	02/17/2020
Schedule Total						<u>300000.00</u>	
3 - 1	Amendment 1-4 & Amendment #5 - TCM 2022-1709 - Executed by Chancellor Williams 5/12/2022		1.00	EST	205049.00	205049.00	02/17/2020
Schedule Total						<u>205049.00</u>	
4 - 1	Pending Amendments - Reimbursable Expenses		1.00	EST	0.00	0.00	02/17/2020
Schedule Total						<u>0.00</u>	
Total PO Amount						8360042.00	

Authorized Signature