



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009636	Date 03-17-2020	Revision 2 - 2021-09-23
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untssystem.edu	Currency

Supplier: 0000005942
 VAI Architects Incorporated
 15301 Spectrum Dr Ste 450
 Addison TX 75001
 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@untssystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Art Studio Facility - Design Amendment - RFQ752-19-220877ER - Basic Design Services		1.00	EST	756425.00	756425.00	03/27/2020
Schedule Total						<u>756425.00</u>	
2 - 1	Additional Services including Surveys and Site Assessments		1.00	EST	54000.00	54000.00	03/27/2020
Schedule Total						<u>54000.00</u>	
3 - 1	Reimbursable Expenses		1.00	EST	57000.00	57000.00	03/27/2020
Schedule Total						<u>57000.00</u>	
4 - 1	Amendment #2 - Signed by Chancellor Roe 7/23/2021 & Amendment #3 - Signed by Chancellor Roe 8/31/2021		1.00	EST	7000.00	7000.00	03/27/2020
Schedule Total						<u>7000.00</u>	
5 - 1	Pending Amendments - Reimbursable Expenses		1.00	EST	0.00	0.00	03/27/2020
Schedule Total						<u>0.00</u>	
Total PO Amount						874425.00	

Authorized Signature