



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> SY769-0000009674	<b>Date</b> 04-15-2020	<b>Revision</b> 1 - 2020-10-14
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Harpool,Denise L	<b>Phone/ Email</b> 940/369-5500 Denise. Harpool@untsystem.edu	<b>Currency</b>

**Supplier:** 0000004359  
 Engineered Air Balance  
 1651 N Glenville Dr Ste 201  
 Richardson TX 75081  
 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	RFQ769-20-10207ER Professional Services Agreement for Commissioning & TAB Services at Frisco Branch Campus - Design Services		1.00	EST	14500.00	14500.00	04/08/2020
<b>Schedule Total</b>							<u>14500.00</u>	
	2 - 1	<b>Amendment #1 \$238,250 - Commissioning &amp; TAB Services - Signed by C. Nash 10/21/2020</b>		1.00	EST	<b>238250.00</b>	<b>238250.00</b>	04/08/2020
<b>Schedule Total</b>							<u>238250.00</u>	
	3 - 1	Pending Amendments - Reimbursable		1.00	EST	0.00	0.00	04/08/2020
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>252750.00</u>	

Authorized Signature