



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009696	Date 05-04-2020	Revision 1 - 2021-02-02
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Doss,James Thomas	Phone/ Email 940/369-5500 James.Doss@untsystem.edu	Currency

Supplier: 0000025924
 Plan Check Professionals
 802 Las Colinas Dr
 Dripping Springs TX 78620-4780
 United States

Ship To: This is not a valid Purchase Order.
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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 Building ONE: Interdisciplinary Coordination and Constructability Review and Fire/Life Safety Review of Plans and Specifications during the Construction Document Phase		1.00	EST	22800.00	22800.00	05/04/2020
Schedule Total							<u>22800.00</u>	
	2 - 1	Reimbursable Expenses - Printing of Documents		1.00	EST	700.00	700.00	05/04/2020
Schedule Total							<u>700.00</u>	
	3 - 1	PO Increase #1 - Back check of documents at 95% CD of comments submitted at 50% CD GMP		1.00	EST	4560.00	4560.00	05/04/2020
Schedule Total							<u>4560.00</u>	
Total PO Amount							28060.00	

Authorized Signature