



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| Dispatch Via Email | | |
|---|--|---------------------------|
| Purchase Order SY769-0000010088 | Date 04-19-2021 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1 | RFQ769-20-10233ER - Gibson D. Lewis Library Level 1 - Basic Design Services | | 1.00 | EST | 291981.00 | 291981.00 | 08/31/2021 |
| Schedule Total | | | | | | <u>291981.00</u> | |
| 2 - 1 | Additional Services - IT, AV & Security - LEED Administration - Structural - RAS/ADA - FF&E - Renderings | | 1.00 | EST | 102144.00 | 102144.00 | 08/31/2021 |
| Schedule Total | | | | | | <u>102144.00</u> | |
| 3 - 1 | Reimbursable Expenses | | 1.00 | EST | 6700.00 | 6700.00 | 08/31/2021 |
| Schedule Total | | | | | | <u>6700.00</u> | |
| 4 - 1 | Pending Amendments - Services | | 1.00 | EST | 0.00 | 0.00 | 08/31/2021 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 5 - 1 | Pending Amendments - Reimbursable Expenses | | 1.00 | EST | 0.00 | 0.00 | 08/31/2021 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | <u>400825.00</u> | |

Authorized Signature