



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010095	Date 04-30-2021	Revision 1 - 2021-08-27
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: 0000006291
 Post L Group LLC
 1125 E Berry St
 Fort Worth TX 76110
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 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	PO Price	Extended Amt	Due Date
1 - 1	Dallas Landmark Tower - Design/Build - RFP769-21-10786ER - Design Services		1.00	EST	290000.00	290000.00	08/31/2021
Schedule Total						<u>290000.00</u>	
2 - 1	Pre-Construction Services		1.00	EST	30000.00	30000.00	08/31/2021
Schedule Total						<u>30000.00</u>	
3 - 1	Reimbursable Expenses		1.00	EST	6000.00	6000.00	08/31/2021
Schedule Total						<u>6000.00</u>	
4 - 1	GMP Amendment - Cost of Work including Fee and Contingencies - Signed by Chancellor Roe 7/27/2021		1.00	EST	2994208.00	2994208.00	08/31/2021
Schedule Total						<u>2994208.00</u>	
5 - 1	General Conditions including Insurance and Builder's Risk		1.00	EST	354990.00	354990.00	08/31/2021
Schedule Total						<u>354990.00</u>	
6 - 1	Payment & Performance Bonds		1.00	EST	54900.00	54900.00	08/31/2021
Schedule Total						<u>54900.00</u>	
7 - 1	Change Orders		1.00	EST	0.00	0.00	08/31/2021
Schedule Total						<u>0.00</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 3730098.00

Authorized Signature