



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010187	Date 08-18-2021	Revision 1 - 2022-01-11
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: 0000029436
 3i Contracting LLC
 1111 W Mockingbird Ln Ste
 1050
 Dallas TX 75247
 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@untssystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Design/Build Solicitation RFP769- 21-10797ER - Multicultural Center at Frisco Branch Campus - Basic Design Services		1.00	EST	406000.00	406000.00	08/17/2021
Schedule Total						<u>406000.00</u>	
2 - 1	Pre-Construction Services		1.00	EST	5000.00	5000.00	08/17/2021
Schedule Total						<u>5000.00</u>	
3 - 1	GMP Amendment		1.00	EST	0.00	0.00	08/17/2021
Schedule Total						<u>0.00</u>	
4 - 1	Payment & Performance Bond		1.00	EST	0.00	0.00	08/17/2021
Schedule Total						<u>0.00</u>	
5 - 1	Change Order #1 - Signed by Chancellor Roe 11/10/2021		1.00	EST	56395.15	56395.15	08/17/2021
Schedule Total						<u>56395.15</u>	
Total PO Amount						<u>467395.15</u>	

Authorized Signature