



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010280	Date 06-07-2022	Revision 1 - 2022-06-07
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000025831
 Fugro USA Land Inc
 2517 E Loop 820 N
 Fort Worth TX 76118
 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

TCM Contract #: 2022-1809

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Messaging Board - IDIQ Service Order - Geotechnical Engineering Services		1.00	EST	6802.00	6802.00	09/28/2021
Schedule Total						<u>6802.00</u>	
2 - 1	Amendment #1 - TCM 2022- 1809 - Executed by D. Lynch 5/25/2022		1.00	EST	8870.00	8870.00	09/28/2021
Schedule Total						<u>8870.00</u>	
Total PO Amount						<u>15672.00</u>	

Authorized Signature