**Purchase Order**

**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.  
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

**TCM Contract #:** 2022-1809

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>UNT Messaging Board - IDIQ Service Order - Geotechnical Engineering Services</td>
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<td>1.00 EST</td>
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<td>6802.00</td>
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<td>09/28/2021</td>
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**Schedule Total** 6802.00

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**Schedule Total** 8870.00

**Total PO Amount** 15672.00