



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000049	Date 07-07-2023	Revision 3 - 2024-10-31
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027844
Alliance Geotechnical
Group Inc
3228 Halifax St
Dallas TX 75247
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235		1.00	EA	82582.50	82582.50	07/07/2023	
Schedule Total						<u>82582.50</u>		
2 - 1	Amendment #2		1.00	EA	194535.00	194535.00	10/04/2024	
Schedule Total						<u>194535.00</u>		
Total PO Amount						277117.50		

Authorized Signature