



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000054	<b>Date</b> 07-10-2023	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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

**Excise Registration Code:** 2023-0612

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632		1.00	EA	29970.00	29970.00	07/10/2023
<b>Schedule Total</b>							<u>29970.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	12393.74	12393.74	07/10/2023
<b>Schedule Total</b>							<u>12393.74</u>	
	3 - 1	<b>Amendment #1 - Executed by Chancellor Williams 5/2/2023</b>		1.00	EA	47850.00	47850.00	07/10/2023
<b>Schedule Total</b>							<u>47850.00</u>	
	4 - 1	<b>Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023</b>		1.00	EA	6928120.00	6928120.00	07/10/2023
<b>Schedule Total</b>							<u>6928120.00</u>	
<b>Total PO Amount</b>							<u>7018333.74</u>	

**Authorized Signature**