



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-SY00000058	Date 07-11-2023	Revision 4 - 2024-11-14
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: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
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

Excise Registration Code: 2023-0792

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 - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554		1.00	EA	180000.00	180000.00	07/11/2023
						Schedule Total	<u>180000.00</u>	
	2 - 1	GMP Amendment		1.00	EA	87238945.00	87238945.00	09/18/2024
						Schedule Total	<u>87238945.00</u>	
	3 - 1	CHANGE ORDER #1 - Accepting Alternates - Executed by S. Alanis 10/16/24		1.00	EA	2337525.00	2337525.00	10/16/2024
						Schedule Total	<u>2337525.00</u>	
						Total PO Amount	<u>89756470.00</u>	

Authorized Signature