



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	Date	Revision
SY769-SY000000058	07-11-2023	9 - 2025-10-07
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

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@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0792

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Science & Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554		1.00	EA	180000.00	180000.00	07/11/2023
Schedule Total						180000.00	
2 - 1	GMP Amendment		1.00	EA	87238945.00	87238945.00	09/18/2024
Schedule Total						87238945.00	
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						2337525.00	
4 - 1	Change Order #2		1.00	EA	1575923.00	1575923.00	08/26/2025
Schedule Total						1575923.00	
5 - 1	Change Order #3		1.00	EA	24945.29	24945.29	10/03/2025
Schedule Total						24945.29	
Total PO Amount						91357338.29	

Authorized Signature