



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> SY769-SY00000081	<b>Date</b> 07-16-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000073494  
 Stantec Architecture Inc  
 6080 Tennyson Pkwy Ste  
 200  
 Plano TX 75024  
 United States

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

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

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850		1.00	EA	15050.00	15050.00	07/16/2023
<b>Schedule Total</b>						<u>15050.00</u>	
2 - 1	Programming Reimbursable Expenses		1.00	EA	12000.00	12000.00	07/16/2023
<b>Schedule Total</b>						<u>12000.00</u>	
3 - 1	Amendment #1 - Basic Design Services		1.00	EA	2751499.00	2751499.00	07/16/2023
<b>Schedule Total</b>						<u>2751499.00</u>	
4 - 1	Amendment #1 - Additional Services		1.00	EA	4059227.00	4059227.00	07/16/2023
<b>Schedule Total</b>						<u>4059227.00</u>	
5 - 1	Amendment #1 - Reimbursable Expenses		1.00	EA	85728.00	85728.00	07/16/2023
<b>Schedule Total</b>						<u>85728.00</u>	
<b>Total PO Amount</b>						<u>6923504.00</u>	

**Authorized Signature**