



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-SY00000339	Date 11-21-2023	Revision 3 - 2024-10-09
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: 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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEM Building - IDIQ Amendment #1 - REPLACES PO 13105		1.00	EA	83045.00	83045.00	11/21/2023	
						Schedule Total	<u>83045.00</u>	
2 - 1	Amendment #2		1.00	EA	35313.00	35313.00	11/21/2023	
						Schedule Total	<u>35313.00</u>	
3 - 1	Amendment #3		1.00	EA	47133.00	47133.00	10/08/2024	
						Schedule Total	<u>47133.00</u>	
						Total PO Amount	<u>165491.00</u>	

Authorized Signature