UNT SYSTEM

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** 6 - 2025-10-21
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

Excise Registration Code: 2023-0647

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	83045.00	
2 - 1	Amendment #2		1.00	EA	35313.00	35313.00	11/21/2023
					Schedule Total	35313.00	
3 - 1	Amendment #3		1.00	EA	47133.00	47133.00	10/08/2024
					Schedule Total	47133.00	
4 - 1	Amendment #4		1.00	EA	42753.00	42753.00	04/11/2025
					Schedule Total	42753.00	
5 - 1	**Amendment #5**		**1.00**	**EA**	**.01**	**.01**	**10/21/2025**
					Schedule Total	0.01	
					Total PO Amount	208244.01	

Authorized Signature