



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-SY00000339	11-21-2023	7 - 2025-10-28
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: 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@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0647

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
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	17000.00	17000.00	10/21/2025
Schedule Total						17000.00	
Total PO Amount						225244.00	

Authorized Signature