



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000977	Date 03-25-2025	Revision 2 - 2025-07-14
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: 0000026762
The S-L-A-M Collaborative,
Inc.
80 Glastonbury Blvd
80 Glastonbury Blvd
Glastonbury CT 06033-4410
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leo McKinley

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: 2025-3467

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	UNT Athletic Center Expansion and Renovation - Phase 1 - Professional Service Agreement		1.00	EA	63815.00	63815.00	04/21/2025
Schedule Total						63815.00	
2 - 1	Reimbursable Expenses		1.00	EA	5000.00	5000.00	04/21/2025
Schedule Total						5000.00	
3 - 1	Amendment #1		1.00	EA	1646245.00	1646245.00	06/26/2025
Schedule Total						1646245.00	
Total PO Amount						1715060.00	

Authorized Signature