

UNT Health Science Center
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000146223	Date 08-31-2018	Revision 1 - 2019-09-26
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone 940/369-5500	Currency

Supplier: 0000005623
 Mopec Inc
 21750 Coolidge Hwy
 Oak Park MI 48237
 United States

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

Attention: Facilities Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Phase one of bio skills renovation Item KCUST morgue cooler/freezer combo room		1.00	EA	107350.00	107350.00	08/27/2018
Schedule Total						<u>107350.00</u>	
Item Total						<u>107350.00</u>	
2 - 1	item #IE23507 body rocks for bio skills autopsy lab		4.00	EA	40180.00	160720.00	08/27/2018
Schedule Total						<u>160720.00</u>	
Item Total						<u>160720.00</u>	
3 - 1	ITEM R20005 INSTALLATION OF BODY COOLER change order #1 adding \$30.60 to cover final invoice for this line		1.00	EA	46497.27	46497.27	08/27/2018
Schedule Total						<u>46497.27</u>	
Item Total						<u>46497.27</u>	
4 - 1	item CF100 embalming sink		2.00	EA	17425.00	34850.00	08/27/2018
Schedule Total						<u>34850.00</u>	
Item Total						<u>34850.00</u>	
5 - 1	ITEM JD5000 CAD LIFT END ACCESS/SIDE		1.00	EA	8495.75	8495.75	08/27/2018
Schedule Total						<u>8495.75</u>	
Item Total						<u>8495.75</u>	
6 - 1	ITEM JD5001 cad lift end access		1.00	EA	8495.75	8495.75	08/27/2018
Schedule Total						<u>8495.75</u>	

Schedule Total 8495.75

Authorized Signature

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						Item Total	<u>8495.75</u>	
	7 - 1	Item CH100CUST custom single scrub sink		3.00	EA	3435.70	10307.10	08/27/2018
						Schedule Total	<u>10307.10</u>	
						Item Total	<u>10307.10</u>	
	8 - 1	ITEM: CH200CUST CUSTOM SCRUB SINK		1.00	EA	10609.70	10609.70	08/27/2018
						Schedule Total	<u>10609.70</u>	
						Item Total	<u>10609.70</u>	
	9 - 1	ITEM HA210MOD MODIFIED DISSECTING TABLE		4.00	EA	1595.00	6380.00	08/27/2018
						Schedule Total	<u>6380.00</u>	
						Item Total	<u>6380.00</u>	
	10 - 1	PAYMENT AND PERFORMANCE BOND		1.00	EA	7874.00	7874.00	08/27/2018
						Schedule Total	<u>7874.00</u>	
						Item Total	<u>7874.00</u>	
						Total PO Amount	<u>401579.57</u>	

Authorized Signature