



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164248	Date 03-02-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000024866
 Structure Tone Southwest
 LLC
 3500 Maple Ave Ste 1300
 Dallas TX 75219
 United States

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

Attention: Sys Fac
 Construction-Gen

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

TCM Contract #: 2022-0465

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNTHSC RES 4th Floor Lab Renovation - RFPCSP763-22-149315CS - Construction Agreement - Signed by Chancellor Williams 2/9/2022		1.00	EST	4064483.00	4064483.00	02/25/2022
Schedule Total						<u>4064483.00</u>	
2 - 1	Payment and Performance Bond		1.00	EST	24110.00	24110.00	02/25/2022
Schedule Total						<u>24110.00</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	02/25/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>4088593.00</u>	

Authorized Signature