



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000165006	<b>Date</b> 05-13-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000020614  
 Scott Dennett Construction  
 LC  
 2313 Cullen St  
 Fort Worth TX 76107  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 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 #: 2022-1656

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HSC Renovation of HP 2nd & 4th Floor - TIPS # 211001 - General Construction Agreement - TCM 2022- 1656 - Executed by Chancellor Williams 4/27/2022 & Deductive Change Order #1 - Executed by Chancellor Williams 5/12/2022		1.00	EST	1313102.44	1313102.44	05/31/2022
<b>Schedule Total</b>						<u>1313102.44</u>	
2 - 1	Pending Change Orders		1.00	EST	0.00	0.00	05/31/2022
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1313102.44</span>	

Authorized Signature