



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|--|-----------------------------------|
| Purchase Order HS763-HS00000032 | Date 06-21-2023 | Revision 6 - 2024-09-19 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: IREB

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: UNTS TCM 2023-1432

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
| | 1 - 1 | HSC LIB FL2-4 - RFQ769-23-155349ER - PSA - Basic Design Services | | 1.00 | EA | 348120.00 | 348120.00 | 06/21/2023 |
| Schedule Total | | | | | | | <u>348120.00</u> | |
| | 2 - 1 | Additional Services & Amendment #1 & Amendment #2 | | 1.00 | EA | 345730.00 | 345730.00 | 06/21/2023 |
| Schedule Total | | | | | | | <u>345730.00</u> | |
| | 3 - 1 | Reimbursable Expenses | | 1.00 | EA | 15000.00 | 15000.00 | 06/21/2023 |
| Schedule Total | | | | | | | <u>15000.00</u> | |
| | 4 - 1 | Amendment #3 | | 1.00 | EA | 71605.00 | 71605.00 | 06/20/2024 |
| Schedule Total | | | | | | | <u>71605.00</u> | |
| Total PO Amount | | | | | | | 780455.00 | |

Authorized Signature