UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
HS763-HS00000032	06-21-2023	7 - 2025-09-05
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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	348120.00	
2 - 1	Additional Services & Amendment #1 & Amendment #2		1.00	EA	345730.00	345730.00	06/21/2023
					Schedule Total	345730.00	
3 - 1	Reimbursable Expenses		1.00	EA	15000.00	15000.00	06/21/2023
					Schedule Total	15000.00	
4 - 1	**Amendment #3 & Amendment #4**		1.00	EA	66605.00	66605.00	06/20/2024
					Schedule Total	66605.00	
					Total PO Amount	775455.00	

Authorized Signature