



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-HS00000427	Date 08-08-2023	Revision 1 - 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: 0000075195
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

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

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
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	HSC CCAP EAD Level 2 - Testing & Observation Services		1.00	EA	3844.00	3844.00	08/08/2023
						Schedule Total	<u>3844.00</u>	
	2 - 1	PO INCREASE #1 - Add't Service Request for Materials Testing & Observation		1.00	EA	2376.00	2376.00	08/08/2023
						Schedule Total	<u>2376.00</u>	
						Total PO Amount	<u>6220.00</u>	

Authorized Signature