



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-HS00000430	Date 08-09-2023	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: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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

Attention: Johnny McElroy

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: 2023-1717

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EAD 8 President's Kitchen - General Construction Agreement		1.00	EA	42938.79	42938.79	08/09/2023
Schedule Total							<u>42938.79</u>	
	2 - 1	Bonds		1.00	EA	1262.91	1262.91	08/09/2023
Schedule Total							<u>1262.91</u>	
	3 - 1	Change Order #1		1.00	EA	2761.89	2761.89	08/09/2023
Schedule Total							<u>2761.89</u>	
Total PO Amount							46963.59	

Authorized Signature