



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-HS00000776	Date 09-14-2023	Revision 3 - 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: Patricia Dossey

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: 2024-0840

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CBH Planter - General Construction Agreement		1.00	EA	115728.84	115728.84	09/14/2023	
Schedule Total						<u>115728.84</u>		
2 - 1	Bond		1.00	EA	3403.79	3403.79	09/14/2023	
Schedule Total						<u>3403.79</u>		
3 - 1	Change Order #1		1.00	EA	39580.64	39580.64	09/14/2023	
Schedule Total						<u>39580.64</u>		
4 - 1	Change Order #2 - Landscape Upgrade and Waterproofing		1.00	EA	31012.55	31012.55	07/22/2024	
Schedule Total						<u>31012.55</u>		
Total PO Amount						<u>189725.82</u>		

Authorized Signature