



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-HS00000935	Date 09-25-2023	Revision 2 - 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.
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 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: 2024-0052

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement		1.00	EA	334534.47	334534.47	09/25/2023
Schedule Total							<u>334534.47</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	9839.25	9839.25	09/25/2023
Schedule Total							<u>9839.25</u>	
	3 - 1	Change Order #1		1.00	EA	19626.44	19626.44	09/25/2023
Schedule Total							<u>19626.44</u>	
	4 - 1	Pending Change Orders - 830000 chart string		1.00	EA	0.01	0.01	05/07/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							364000.17	

Authorized Signature