



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001685	<b>Date</b> 11-20-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000024866  
 Structure Tone Southwest  
 LLC  
 3500 Maple Ave Ste 1300  
 Dallas TX 75219  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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:** UNTS TCM 2024-0352

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248		1.00	EA	152589.01	152589.01	11/20/2023
<b>Schedule Total</b>							<u>152589.01</u>	
	2 - 1	Payment & Performance Bond - REMAINING VALUE		1.00	EA	24110.00	24110.00	11/20/2023
<b>Schedule Total</b>							<u>24110.00</u>	
	3 - 1	Change Order #1 & #2 - REMAINING VALUE		1.00	EA	63522.63	63522.63	11/20/2023
<b>Schedule Total</b>							<u>63522.63</u>	
	4 - 1	Change Order #3		1.00	EA	13621.81	13621.81	11/20/2023
<b>Schedule Total</b>							<u>13621.81</u>	
	5 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/20/2023
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<u>253843.46</u>	

**Authorized Signature**