



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-HS00002038	Date 12-21-2023	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: TCM 2023-0942

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536		1.00	EA	6099.65	6099.65	12/21/2023
Schedule Total							<u>6099.65</u>	
	2 - 1	Bonds - Remaining Value		1.00	EA	2331.60	2331.60	12/21/2023
Schedule Total							<u>2331.60</u>	
	3 - 1	Change Order #1 - HEAF		1.00	EA	9077.79	9077.79	12/21/2023
Schedule Total							<u>9077.79</u>	
	4 - 1	Change Order #1 - Local		1.00	EA	11272.31	11272.31	04/01/2024
Schedule Total							<u>11272.31</u>	
Total PO Amount							28781.35	

Authorized Signature