



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002054	Date 12-22-2023	Revision
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: 0000017523
 TreanorHL, Inc.
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Janna Morgan

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 2022-2019

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)		1.00	EA	145.57	145.57	12/22/2023
Schedule Total							<u>145.57</u>	
	2 - 1	Amendment #1 - SERVICES - REMAINING BALANCE PO 165886		1.00	EA	40448.53	40448.53	12/22/2023
Schedule Total							<u>40448.53</u>	
	3 - 1	Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886		1.00	EA	2400.00	2400.00	12/22/2023
Schedule Total							<u>2400.00</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							42994.11	

Authorized Signature