



# 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-HS00002249	<b>Date</b> 01-17-2024	<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:** 0000074553  
JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
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:** 2022-1591

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607		1.00	EA	2050.00	2050.00	01/17/2024
<b>Schedule Total</b>							<u>2050.00</u>	
	2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	1000.00	1000.00	01/17/2024
<b>Schedule Total</b>							<u>1000.00</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/17/2024
<b>Schedule Total</b>							<u>0.01</u>	
<b>Total PO Amount</b>							<input type="text" value="3050.01"/>	

Authorized Signature