



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003313	Date 04-03-2024	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: 0000036219
Capital Construction Group,
LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

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

Attention: Harold Lease

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: 2024-1279

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Pre Clinical Vivarium Renovations - General Construction Agreement			1.00	EA	Standard	20025.00	20025.00	04/03/2024
								Schedule Total	<u>20025.00</u>	
	2 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	04/03/2024
								Schedule Total	<u>0.01</u>	
								Total PO Amount	<u>20025.01</u>	

Authorized Signature