



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-HS00003319	Date 04-04-2024	Revision 1 - 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: 0000002656
MID-Continental Restoration
Company
401 E Hudson St
Fort Scott KS 66701-0429
United States

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

Attention: Harold

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: 2024-1272

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC Maintenance Only Projects - General Construction Agreement		1.00	EA	26625.00	26625.00	04/04/2024
Schedule Total							<u>26625.00</u>	
	2 - 1	Payment Bond		1.00	EA	260.00	260.00	04/04/2024
Schedule Total							<u>260.00</u>	
	3 - 1	Change Order #1		1.00	EA	10203.00	10203.00	04/04/2024
Schedule Total							<u>10203.00</u>	
Total PO Amount							<input type="text" value="37088.00"/>	

Authorized Signature