UNT SYSTEM

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-HS00003699	**Date** 05-02-2024	**Revision** 3 - 2025-09-05
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu	**Currency**

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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

Attention: James Calaway

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 2024-1472

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2022 HSC CCAP - Library Fl 2,3,4 - General Construction Agreement		1.00	EA	849602.00	849602.00	05/02/2024
					Schedule Total	849602.00	
2 - 1	Payment & Performance Bond		1.00	EA	23514.00	23514.00	05/02/2024
					Schedule Total	23514.00	
3 - 1	Change Order #1		1.00	EA	41345.00	41345.00	05/02/2024
					Schedule Total	41345.00	
4 - 1	**Change Order #2**		1.00	EA	31659.00	31659.00	09/04/2025
					Schedule Total	31659.00	
					Total PO Amount	946120.00	

Authorized Signature