



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004130	Date 06-04-2024	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: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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: UNTS TCM 2024-1602

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovation of HP 2nd & 4th Fl. - General Construction Agreement		1.00	EA	29099.31	29099.31	06/04/2024
						Schedule Total	<u>29099.31</u>	
	2 - 1	Bonds		1.00	EA	855.86	855.86	06/04/2024
						Schedule Total	<u>855.86</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	06/04/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<input type="text" value="29955.18"/>	

Authorized Signature