



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00004621	Date 07-11-2024	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: Will Pingry

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: 2024-1592

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LIB Freight Elevator Upgrade - General Construction Agreement		1.00	EA	322766.38	322766.38	07/11/2024	
						Schedule Total		<u>322766.38</u>
2 - 1	Bonds		1.00	EA	9682.99	9682.99	07/11/2024	
						Schedule Total		<u>9682.99</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/11/2024	
						Schedule Total		<u>0.01</u>
						Total PO Amount		<u>332449.38</u>

Authorized Signature