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	**Date**	**Revision**
HS763-HS00004825	07-25-2024	3 - 2025-05-05
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
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 2024-2028

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 - RES Fl 1&3 - Professional Service Agreement		1.00	EA	85715.00	85715.00	07/25/2024
					Schedule Total	85715.00	
2 - 1	Reimbursable Expenses		1.00	EA	4000.00	4000.00	07/25/2024
					Schedule Total	4000.00	
3 - 1	Amendment #1		1.00	EA	543593.00	543593.00	04/29/2025
					Schedule Total	543593.00	

Total PO Amount 633308.00

Authorized Signature