



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-HS00004835	07-26-2024	1 - 2025-04-29
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: 2024-1979

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 - EAD 4th Floor - Professional Service Agreement		1.00	EA	123495.00	123495.00	07/26/2024
Schedule Total						123495.00	
2 - 1	Reimbursable Expenses		1.00	EA	4000.00	4000.00	07/26/2024
Schedule Total						4000.00	
3 - 1	Amendment #1		1.00	EA	.01	.01	04/29/2025
Schedule Total						0.01	
Total PO Amount						127495.01	

Authorized Signature