



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005012	Date 07-29-2024	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: 0000013150
Grace Hebert Curtis
Architects LLC
200 Bailey Ave Ste 200
Fort Worth TX 76107
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: 2024-2160

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBH 5th Floor Lab Renovation - IDIQ Service Order		1.00	EA	83240.00	83240.00	08/21/2024
Schedule Total						<u>83240.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	08/21/2024
Schedule Total						<u>1500.00</u>	
Total PO Amount						84740.00	

Authorized Signature