



Purchase Order

Page: 1 of 1

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-HS00005012	07-29-2024	2 - 2025-03-25
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: 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: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	CBH 5th Floor Lab Renovation - IDIQ Service Order		1.00	EA	83240.00	83240.00	08/21/2024
Schedule Total						83240.00	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	08/21/2024
Schedule Total						1500.00	
3 - 1	Amendment #1		1.00	EA	12860.00	12860.00	03/13/2025
Schedule Total						12860.00	
Total PO Amount						97600.00	

Authorized Signature