



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|---|--|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00006970 | Date 01-24-2025 | 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: 0000024866
Structure Tone Southwest
LLC
3500 Maple Ave Ste 1300
Dallas TX 75219
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Johnny McElroy

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 2024-0352

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | HSC CBH Level 1 - CMAR Agreement - REMAINING VALUE OF PO 160363 CLOSED IN ERROR | | 1.00 | EA | 138525.36 | 138525.36 | 01/27/2025 |
| Schedule Total | | | | | | <u>138525.36</u> | |
| Total PO Amount | | | | | | 138525.36 | |

Authorized Signature