



# 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-HS00006970	01-24-2025	1 - 2025-04-01
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:** 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						138525.36	
2 - 1	Change Order #5		1.00	EA	.01	.01	04/01/2025
Schedule Total						0.01	
Total PO Amount						138525.37	

Authorized Signature