



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	2 - 2025-05-12
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	3575.29	3575.29	04/01/2025
Schedule Total						3575.29	
Total PO Amount						142100.65	

Authorized Signature