



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00007499	Date 03-06-2025	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: 0000002656
 MID-Continental Restoration
 Company
 401 E Hudson St
 Fort Scott KS 66701-0429
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Harold

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: 2024-1272

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC Maintenance Only Projects - General Construction Agreement - REPLACE PO HS-3319		1.00	EA	26625.00	26625.00	03/10/2025
Schedule Total							<u>26625.00</u>	
	2 - 1	Payment Bond - REPLACE PO HS-3319		1.00	EA	260.00	260.00	03/10/2025
Schedule Total							<u>260.00</u>	
	3 - 1	Change Order #1 - Executed by R. Roman 07/25/2024		1.00	EA	10203.00	10203.00	03/10/2025
Schedule Total							<u>10203.00</u>	
Total PO Amount							37088.00	

Authorized Signature