



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00007752	<b>Date</b> 03-10-2025	<b>Revision</b> 2 - 2025-04-24
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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:** 2025-3370

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Danny Jensen Memorial - General Construction Agreement		1.00	EA	58661.33	58661.33	03/28/2025
Schedule Total						58661.33	
2 - 1	Bond		1.00	EA	1437.78	1437.78	03/28/2025
Schedule Total						1437.78	
3 - 1	Change Order #1		1.00	EA	9842.60	9842.60	04/09/2025
Schedule Total						9842.60	
Total PO Amount						69941.71	

Authorized Signature