



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00007752	Date 03-10-2025	Revision 3 - 2025-06-18
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: 0000028642
Locke Construction
Services LLC
201 Main St Ste 600-31
Fort Worth TX 76102-3105
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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	
4 - 1	change order# 2		1.00	EA	.01	.01	06/18/2025
Schedule Total						0.01	
Total PO Amount						69941.72	

Authorized Signature