



# 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-HS00007752	03-10-2025	4 - 2025-07-28
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:** 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: 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	
4 - 1	Change Order #2		1.00	EA	1995.81	1995.81	06/18/2025
Schedule Total						1995.81	
Total PO Amount						71937.52	

Authorized Signature