



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|---|--|---------------------------|
| Purchase Order HS763-HS00008007 | Date 04-02-2025 | 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: 0000042095
Freedom Construction - a
series of tFg
1204 Scotland Ave
Azle TX 76020-3836
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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: UNTS TCM 2025-3504

| 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 | 835813.34 | 835813.34 | 04/16/2025 |
| Schedule Total | | | | | | 835813.34 | |
| 2 - 1 | Bond | | 1.00 | EA | 11590.95 | 11590.95 | 04/16/2025 |
| Schedule Total | | | | | | 11590.95 | |
| Total PO Amount | | | | | | 847404.29 | |

Authorized Signature