



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-HS00008007	Date 04-02-2025	Revision 4 - 2025-10-22
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: 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	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	
3 - 1	Change Order #1		1.00	EA	6414.97	6414.97	07/21/2025
Schedule Total						6414.97	
4 - 1	Change Order #2 - Additional Delivery of Granite		1.00	EA	8906.50	8906.50	09/12/2025
Schedule Total						8906.50	
Total PO Amount						862725.76	

Authorized Signature