



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008965	05-12-2025	
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: 0000028176
Perkins&Will Inc
410 N Michigan Ave Ste
1600
Chicago IL 60611-4283
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: 2025-3716

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBH 1 RENOVATATION OF IMAGING CENTER - IDIQ Service Order		1.00	EA	295000.00	295000.00	06/03/2025
Schedule Total						295000.00	
2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	06/03/2025
Schedule Total						10000.00	
Total PO Amount						305000.00	

Authorized Signature