



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 | Date | Revision |
| HS763-HS00008965 | 05-12-2025 | 1 - 2025-09-04 |
| 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 | |
| 3 - 1 | Amendment #1 | | 1.00 | EA | .01 | .01 | 09/04/2025 |
| Schedule Total | | | | | | 0.01 | |
| Total PO Amount | | | | | | 305000.01 | |

Authorized Signature