



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00010026	<b>Date</b> 04-28-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** 2025-3633

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAD UPGRADE FREIGHT ELEVATOR - General Construction Agreement		1.00	EA	483526.92	483526.92	07/16/2025
Schedule Total						483526.92	
2 - 1	Payment & Performance Bond		1.00	EA	11851.15	11851.15	07/16/2025
Schedule Total						11851.15	
Total PO Amount						495378.07	

Authorized Signature