



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00014610	Date 03-11-2025	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: 0000047473
ECBuild LLC
301 Commerce St Ste 1301
Fort Worth TX 76102-4114
United States

Ship To: This is not a valid
Purchase Order.
This document is
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purposes only.

Attention: Haley Hamilton

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Discovery Park H-Wing Research Labs - CSP Agreement		1.00	EA	1521599.00	1521599.00	03/20/2025
Schedule Total						1521599.00	
2 - 1	Payment & Performance Bond		1.00	EA	12934.00	12934.00	03/20/2025
Schedule Total						12934.00	
Total PO Amount						1534533.00	

Authorized Signature