



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000156428	Date 06-23-2020	Revision 5 - 2021-06-17
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@untsystem.edu	Currency

Supplier: 0000013150
 Hahnfeld Hoffer Stanford
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

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

Attention: Facilities Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amendment 3 revisions \$900 Amendment 2 for additional work cost \$4100 Amendment 1 for additional work cost \$7050.00 Basic Architectural and MEP services for the renovation of the bio skills lab phase 3 as a continuation of the anatomy lab large project		1.00	EA	113250.00	113250.00	05/04/2020
						Schedule Total	<u>113250.00</u>	
	2 - 1	Additional Services		1.00	EA	3500.00	3500.00	05/04/2020
						Schedule Total	<u>3500.00</u>	
	3 - 1	Reimbursable expenses		1.00	EA	2000.00	2000.00	05/04/2020
						Schedule Total	<u>2000.00</u>	
						Total PO Amount	<u>118750.00</u>	

Authorized Signature