



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000160260	Date 04-14-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: Sys Fac
 Construction-Gen

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gibson D. Lewis Library 5th Floor - HHS - IDIQ Service Order - Design Services		1.00	EST	31500.00	31500.00	08/31/2021
Schedule Total						<u>31500.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	1500.00	1500.00	08/31/2021
Schedule Total						<u>1500.00</u>	
3 - 1	Pending Amendments - SERVICE		1.00	EST	0.00	0.00	08/31/2021
Schedule Total						<u>0.00</u>	
4 - 1	Pending Amendments - EXPENSES		1.00	EST	0.00	0.00	08/31/2021
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>33000.00</u>	

Authorized Signature