



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163181	<b>Date</b> 11-03-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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.  
 This document is  
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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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC Renovation HP 2nd and 4th Floor - IDIQ Service Order - Architectural Services - Signed by C. Nash 11/1/2021		1.00	EST	52000.00	52000.00	11/30/2021
<b>Schedule Total</b>						<u>52000.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	2500.00	2500.00	11/30/2021
<b>Schedule Total</b>						<u>2500.00</u>	
3 - 1	Pending Amendments - Services		1.00	EST	0.00	0.00	11/30/2021
<b>Schedule Total</b>						<u>0.00</u>	
4 - 1	Pending Amendments - Reimbursable Expenses		1.00	EST	0.00	0.00	11/30/2021
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<u>54500.00</u>	

Authorized Signature