## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

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

**Attention:** Sys Fac Construction-Gen

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### TCM Contract #: 2023-0756

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>UNTHSC HP - 2nd Floor Exam Room Renovation - IDIQ Service Order - Design Services - TCM 2023-0756 - Executed by C. Nash 2/16/2023</td>
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<td></td>
<td>1.00 EST</td>
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<td>25033.00</td>
<td>25033.00</td>
<td>02/17/2023</td>
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<td>Reimbursable Expenses</td>
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</table>

**Schedule Total**

- **1:** 25033.00
- **2:** 2000.00
- **3:** 0.00

**Total PO Amount**

- **27033.00**

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