



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00003509	<b>Date</b> 04-17-2024	<b>Revision</b> 5 - 2024-10-22
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 118 Lynn Ave Ste 300  
 Lewisville TX 75057-3706  
 United States

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

**Attention:** Harold Lease

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

**Excise Registration Code:** 2024-1387

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EAD 4th floor HR Renovation - General Construction Agreement		1.00	EA	122103.24	122103.24	04/17/2024
<b>Schedule Total</b>							<u>122103.24</u>	
	2 - 1	Bonds		1.00	EA	2831.52	2831.52	04/17/2024
<b>Schedule Total</b>							<u>2831.52</u>	
	3 - 1	Change Order #1		1.00	EA	31143.25	31143.25	04/17/2024
<b>Schedule Total</b>							<u>31143.25</u>	
	4 - 1	Change Order #2		1.00	EA	5952.40	5952.40	08/07/2024
<b>Schedule Total</b>							<u>5952.40</u>	
	5 - 1	<b>Change Order #3</b>		1.00	EA	8093.43	8093.43	09/25/2024
<b>Schedule Total</b>							<u>8093.43</u>	
<b>Total PO Amount</b>							<u>170123.84</u>	

Authorized Signature