



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005831	Date 09-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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
reproduced for reporting
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: UNTS TCM 2025-2525

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Renovate 2nd Fl. Library Balcony - General Construction Agreement		1.00	EA	77573.50	77573.50	10/15/2024
						Schedule Total	<u>77573.50</u>	
	2 - 1	Bonds		1.00	EA	756.90	756.90	10/15/2024
						Schedule Total	<u>756.90</u>	
						Total PO Amount	78330.40	

Authorized Signature