



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000248086	03-21-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
David,Ameena	940/369-5500 Ameena. David@untsystem.edu	

**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  
 reproduced for reporting  
 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

**TCM Contract #:** 2022-1462

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Kerr Hall Atrium Roof & Exterior Facade - Architectural and Engineering Services - IDIQ Service Order - TCM 2022-1462 - Executed by C. Nash 3/15/2022		1.00	EST	55800.00	55800.00	03/21/2022
<b>Schedule Total</b>						<u>55800.00</u>	
2 - 1	Reimbursable Expenses		1.00	EST	800.00	800.00	03/21/2022
<b>Schedule Total</b>						<u>800.00</u>	
3 - 1	Pending Amendments		1.00	EST	0.00	0.00	03/21/2022
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">56600.00</span>	

**Authorized Signature**