Purchase Order

Change Order

Purchase Order Date: 03-21-2022
Revision: 1 - 2023-03-10

Payment Terms: 30 days
Freight Terms: Ship Via GROUND

Buyer: Snyder, Owain Spencer
Phone/Email: 940/369-5500 Owain.Snyder@untsystem.edu

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

Shipment 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. 4200
Denton TX 76205 United States

TCM Contract #: 2022-1462

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>UNT Kerr Hall Atrium Roof &amp; Exterior Facade - Architectural and Engineering Services - IDIQ Service Order - TCM 2022-1462 - Executed by C. Nash 3/15/2022</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>55800.00</td>
<td>55800.00</td>
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Schedule Total 55800.00

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<td>2 – 1</td>
<td>Reimbursable Expenses</td>
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Schedule Total 800.00

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Schedule Total 26790.00

Total PO Amount 83390.00

Authorized Signature