



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000248811	<b>Date</b> 04-25-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000018080  
 Nouveau Technology  
 Services LP  
 2441 Lacy Lane  
 Carrollton TX 75006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
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 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 #:** 2022-1633

<b>Tax Exempt?</b>		<b>Tax Exempt ID:</b>	<b>Replenishment Option: Standard</b>				
<b>Line- Sch</b>	<b>Item/Description</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1 - 1	UNT CVAD Einsteins Location - Proposal 31655C - TIPS RCSP 211001 - General Construction Agreement - TCM 2022- 1633 - Executed by President Smatresk 04/15/2022		1.00	EST	1158115.20	1158115.20	04/22/2022
<b>Schedule Total</b>						1158115.20	
2 - 1	Payment & Performance Bond		1.00	EST	15456.80	15456.80	04/22/2022
<b>Schedule Total</b>						15456.80	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/22/2022
<b>Schedule Total</b>						0.00	
<b>Total PO Amount</b>						1173572.00	

**Authorized Signature**