



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000251310	<b>Date</b> 08-23-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys, Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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  
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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 #: 2022-2204

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-	Item/Description		Quantity	UOM	PO Price	Extended Amt	
Sch							
1 - 1	Renovate Discovery Park G Wing Area Dining, Student Collaboration Space - Design Services - IDIQ Service Order - TCM 2022-2204 - Executed by C. Nash 8/18/2022		1.00	EST	28635.00	28635.00	09/30/2022
Schedule Total						28635.00	
2 - 1	Reimbursable Expenses		1.00	EST	700.00	700.00	09/30/2022
Schedule Total						700.00	
3 - 1	Pending Amendments		1.00	EST	0.00	0.00	09/30/2022
Schedule Total						0.00	
Total PO Amount						29335.00	

Authorized Signature