



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000254447	Date 01-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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.
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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.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0613

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr Lobby and Cafeteria Reno - IDIQ Service Order - Feasibility Study - TCM 2023-0613 - Executed by C. Nash 1/17/2023		1.00	EST	66995.00	66995.00	01/24/2023
Schedule Total						66995.00	
2 - 1	Reimbursable Expenses		1.00	EST	1000.00	1000.00	01/24/2023
Schedule Total						1000.00	
3 - 1	Pending Amendments		1.00	EST	0.00	0.00	01/24/2023
Schedule Total						0.00	
Total PO Amount						67995.00	

Authorized Signature
