



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000255003	03-01-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000018080
 Nouveau Technology
 Services LP
 2441 Lacy Lane
 Carrollton TX 75006
 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 #: 2023-0776

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Discovery Park Central Utility Plant Catwalk Fabrication and Installation - TIPS 211001 - General Construction Agreement - TCM 2023- 0776 - Executed by C. Gibson 2/22/2023		1.00	EST	112986.12	112986.12	03/01/2023
Schedule Total						<u>112986.12</u>	
2 - 1	Bonds		1.00	EST	2805.29	2805.29	03/01/2023
Schedule Total						<u>2805.29</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	03/01/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						115791.41	

Authorized Signature