### Purchase Order

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

**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 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

**Supplier:** 0000018080  
Nouveau Technology Services LP  
2441 Lacy Lane  
Carrollton TX 75006  
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**TCM Contract #:** 2023-1071

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate Marquis Hall 110, 114, 125 Single Person Offices - General Construction Agreement - TCM 2023-1071 - Executed by C. Gibson 4/12/2023</td>
<td>1.00 EST</td>
<td>21134.88</td>
<td>21134.88</td>
<td>04/18/2023</td>
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<td>Change Order #1 - TCM 2023-1071 - Executed by C. Gibson 5/2/2023</td>
<td>1.00 EST</td>
<td>4473.19</td>
<td>4473.19</td>
<td>04/18/2023</td>
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</tbody>
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**Schedule Total**  
21134.88

**Schedule Total**  
4473.19

**Total PO Amount**  
25608.07