



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003574	Date 11-20-2023	Revision 6 - 2024-11-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040020
 Harendt Construction Group
 LLC
 PO Box 226
 Dennis TX 76439-0226
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Brandon Lacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Union Corner Store - CSP Agreement		1.00	EA	1311365.00	1311365.00	11/20/2023	
						Schedule Total	<u>1311365.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	17000.00	17000.00	11/20/2023	
						Schedule Total	<u>17000.00</u>	
3 - 1	Change Order #1 & Change Order #2		1.00	EA	87995.82	87995.82	11/20/2023	
						Schedule Total	<u>87995.82</u>	
4 - 1	Change Order #3 - Auxiliary		1.00	EA	87211.29	87211.29	04/19/2024	
						Schedule Total	<u>87211.29</u>	
5 - 1	Change Order #4		1.00	EA	44837.38	44837.38	09/18/2024	
						Schedule Total	<u>44837.38</u>	
						Total PO Amount	<u>1548409.49</u>	

Authorized Signature