



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00007295	Date 05-02-2024	Revision
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: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

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

Attention: Kendall Hohmann

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

Excise Registration Code: 2024-1478

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement		1.00	EA		528668.06	528668.06	05/02/2024
								Schedule Total	<u>528668.06</u>
	2 - 1	Bonds		1.00	EA		8786.61	8786.61	05/02/2024
								Schedule Total	<u>8786.61</u>
	3 - 1	Pending Change Orders		1.00	EA		0.01	0.01	05/02/2024
								Schedule Total	<u>0.01</u>
								Total PO Amount	<u>537454.68</u>

Authorized Signature