



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-NT00007756	Date 05-21-2024	Revision 3 - 2024-10-24
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: 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: 2024-1622

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 Discovery Park G Wing Dining Area - General Construction Agreement		1.00	EA	1183798.29	1183798.29	05/21/2024
Schedule Total							<u>1183798.29</u>	
	2 - 1	Bonds		1.00	EA	35452.49	35452.49	05/21/2024
Schedule Total							<u>35452.49</u>	
	3 - 1	Change Order #1		1.00	EA	40522.43	40522.43	05/21/2024
Schedule Total							<u>40522.43</u>	
	4 - 1	Change Order #2		1.00	EA	67625.68	67625.68	10/04/2024
Schedule Total							<u>67625.68</u>	
Total PO Amount							<u>1327398.89</u>	

Authorized Signature