



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00011338	<b>Date</b> 10-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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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**Attention:** Pilar Bradfield

**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	Stadium Ice Machine 3rd Floor		1.00	EA	7840.50	7840.50	10/10/2024	
<b>Schedule Total</b>						7840.50		
<b>Total PO Amount</b>						7840.50		

<b>Authorized Signature</b>
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