



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00024546	10-14-2025	4 - 2026-01-08
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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.
This document is
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purposes only.

Attention: Herman McKeiver

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: 2026-4555

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	Construct IM Field Infrastructure - General Construction Agreement		1.00	EA	41161.66	41161.66	10/22/2025
					Schedule Total	<u>41161.66</u>	
2 - 1	Bond		1.00	EA	401.33	401.33	10/22/2025
					Schedule Total	<u>401.33</u>	
3 - 1	Change Order #1 - Fence Repairs		1.00	EA	1791.00	1791.00	11/06/2025
					Schedule Total	<u>1791.00</u>	
4 - 1	Change Order #2 - Additional fence work		1.00	EA	4932.00	4932.00	12/18/2025
					Schedule Total	<u>4932.00</u>	
					Total PO Amount	<u>48285.99</u>	

Authorized Signature