



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000149608	Date 03-06-2019	Revision 3 - 2020-09-04
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Madrid,Monica C	Phone/ Email 940/369-5500 Monica. Madrid@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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

Attention: Facilities Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pre Construction charges for renovation of Clifton Parking Garage awarded RFQ and CMAR contract		1.00	EA	100000.00	100000.00	03/06/2019
Schedule Total							<u>100000.00</u>	
	2 - 1	GMP for parking garage 1st chart string adding additional \$100,000 left off of GMP paperwork		1.00	EA	1875888.00	1875888.00	03/06/2019
Schedule Total							<u>1875888.00</u>	
	3 - 1	GMP using 2nd chartstring deductive change order 2 for parking garage.Adding change order 4 for lights and fans in alumni plaza		1.00	EA	3415895.00	3415895.00	03/06/2019
Schedule Total							<u>3415895.00</u>	
	4 - 1	Do not use this line as chart string is wrong.		1.00	EA	.01	.01	03/06/2019
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>5391783.01</u>	

Authorized Signature