



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002876	Date 02-29-2024	Revision 3 - 2024-11-12
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: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

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: UNTS TCM 2024-0917

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC - HP 3 RENOVATION - General Construction Agreement		1.00	EA	1121176.00	1121176.00	02/29/2024
Schedule Total							<u>1121176.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	14712.00	14712.00	02/29/2024
Schedule Total							<u>14712.00</u>	
	3 - 1	Change Order #1		1.00	EA	55387.00	55387.00	02/29/2024
Schedule Total							<u>55387.00</u>	
	4 - 1	Change Order #2		1.00	EA	1711.00	1711.00	10/18/2024
Schedule Total							<u>1711.00</u>	
Total PO Amount							1192986.00	

Authorized Signature