**Purchase Order**

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

**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:** Facilities-Gen  
**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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Choice Facilities Partners #15/041JN-16; Construction, Test & Air Balance, Electrical Revisions at Rm 310 | | 1.00 | EST | 24515.00 | 24515.00 | 11/08/2018

**Schedule Total** | 24515.00  
**Item Total** | 24515.00

2 | 1 | Change order | | 1.00 | EST | 0.00 | 0.00 | 11/08/2018

**Schedule Total** | 0.00  
**Item Total** | 0.00

**Total PO Amount** | 24515.00