



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000247633	Date 03-15-2022	Revision 1 - 2022-03-15
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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: Sys Fac
 Construction-Gen

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

TCM Contract #: 2022-1406

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ITSS Relocation - Omnia ESC R200107 - General Construction Agreement Executed 11/23/2021 - REMAINING VALUE OF PO SY769-0000010440		1.00	EST	7239.00	7239.00	02/25/2022
Schedule Total						<u>7239.00</u>	
2 - 1	Change Order #1 - TCM 2022-1406 - Executed by C. Nash 3/9/2022		1.00	EST	33481.00	33481.00	02/25/2022
Schedule Total						<u>33481.00</u>	
Total PO Amount						40720.00	

Authorized Signature