



Purchase Order

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

| CHANGE ORDER - REPRINT | | Dispatch Via Email |
|---|---|-----------------------------------|
| Purchase Order NT752-0000247741 | Date 06-24-2022 | Revision 1 - 2022-06-27 |
| 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: 0000002656
 MID-Continental Restoration
 Company
 401 E Hudson St
 Fort Scott KS 66701-0429
 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 #: 2022-1190,2022-1599

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---|-----------------------|----------|-----|--|---|------------|
| 1 - 1 | Mozart Window Replacement - Choice Partners 18/029JN-06 - General Construction Agreement - Signed by C. Gibson 1/19/2022 | | 1.00 | EST | 821354.53 | 821354.53 | 03/03/2022 |
| Schedule Total | | | | | | <u>821354.53</u> | |
| 2 - 1 | Payment & Performance Bonds - Not to Exceed | | 1.00 | EST | 14373.00 | 14373.00 | 03/03/2022 |
| Schedule Total | | | | | | <u>14373.00</u> | |
| 3 - 1 | Change Order #1 - TMA 2022-1599 - Executed by C. Gibson 4/6/2022 & CHANGE ORDER #2 - DO NOT DIPATCH UNTIL EXECUTED DOCUMENTS RECEIVED - DRAFT IN PROCESS | | 1.00 | EST | 19336.00 | 19336.00 | 03/03/2022 |
| Schedule Total | | | | | | <u>19336.00</u> | |
| Total PO Amount | | | | | | 855063.53 | |

Authorized Signature