



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247968	Date 03-15-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022092
 SpawGlass Contractors Inc
 1000 W Magnolia Avenue
 Fort Worth TX 76104
 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

TCM Contract #: 2022-1325

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Pre-construction for Curry Hall MEP Upgrades - RFP752-21-245813-MM - Executed by President Smatresk 1/29/2021		1.00	EA	40184.00	40184.00	03/14/2022
Schedule Total						<u>40184.00</u>	
2 - 1	Guaranteed Maximum Price - Includes Construction and all contingencies - TCM 2022-1325 - Executed by President Smatresk 03/03/2022		1.00	EA	5543942.00	5543942.00	03/14/2022
Schedule Total						<u>5543942.00</u>	
3 - 1	Payment and Performance Bond		1.00	EA	48020.00	48020.00	03/14/2022
Schedule Total						<u>48020.00</u>	
4 - 1	Pending Change Orders		1.00	EST	0.00	0.00	03/14/2022
Schedule Total						<u>0.00</u>	
5 - 1	Retainage		1.00	EST	0.00	0.00	03/14/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						5632146.00	

Authorized Signature