



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248128	Date 03-22-2022	Revision
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: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT West Hall Lobby & Corridor Refresh - JOC 752-18-910DH - Project 14225 - JOC Job Order - TCM 2022-1434 - Executed by C. Gibson 3/11/2022		1.00	EST	596461.13	596461.13	03/22/2022
						Schedule Total	<u>596461.13</u>	
	2 - 1	Payment & Performance Bond		1.00	EST	11007.81	11007.81	03/22/2022
						Schedule Total	<u>11007.81</u>	
	3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	03/22/2022
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>607468.94</u>	

Authorized Signature