



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000248128	Date 03-22-2022	Revision 1 - 2022-12-22
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: 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.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	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	Change Order #1 - TCM 2022-1434 - Executed by C. Gibson 12/22/2022		1.00	EST	34128.61	34128.61	03/22/2022
Schedule Total						<u>34128.61</u>	
Total PO Amount						<u>641597.55</u>	

Authorized Signature