



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248916	Date 04-29-2022	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

TCM Contract #: 2022-1639

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Renovate Chilton 255 Access - TIPS 200201 - General Construction Agreement - TCM 2022- 1639 - Executed by C. Gibson 4/13/2022		1.00	EST	27821.86	27821.86	04/27/2022
Schedule Total						<u>27821.86</u>	
2 - 1	Bonds		1.00	EST	556.45	556.45	04/27/2022
Schedule Total						<u>556.45</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/27/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						28378.31	

Authorized Signature