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

**Authorized Signature**

---

**Purchase Order**

**Dispatch Via Email**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000248916</td>
<td>04-29-2022</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>David,Ameena</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ameena.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:David@untsystem.edu">David@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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</tbody>
</table>

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepaid & add  
Ship Via  
GROUND

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**TCM Contract #:** 2022-1639

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

**Attention:** Sys Fac Construction-Gen

**Ship To:** This is not a valid Purchase Order.  
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---

**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**  
27821.86

2 - 1  
Bonds  
1.00 EST  
556.45  
556.45  
04/27/2022

**Schedule Total**  
556.45

3 - 1  
Pending Change Orders  
1.00 EST  
0.00  
0.00  
04/27/2022

**Schedule Total**  
0.00

**Total PO Amount**  
28378.31