



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248918	Date 04-28-2022	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: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 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 #: 2022-1659

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate Terrill Hall Exterior Ramp for Accessibility - Region 4 ESC Contract R200107 - General Construction Agreement - TCM 2022- 1659 - Executed by C. Gibson 4/20/2022		1.00	EST	137526.00	137526.00	04/28/2022
Schedule Total						137526.00	
2 - 1	Payment & Performance Bond		1.00	EST	3063.00	3063.00	04/28/2022
Schedule Total						3063.00	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/28/2022
Schedule Total						0.00	
Total PO Amount						140589.00	

Authorized Signature