



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248960	04-29-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
David,Ameena	940/369-5500 Ameena. David@untsystem.edu	

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.
 This document is
 reproduced for reporting
 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 #: 2022-1606

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Engineering Design Studio - Omnia R200107 - General Construction Agreement - TCM 2022- 1606 - Executed by C. Gibson 4/6/2022		1.00	EST	983541.00	983541.00	04/29/2022
Schedule Total						<u>983541.00</u>	
2 - 1	Bonds		1.00	EST	13336.00	13336.00	04/29/2022
Schedule Total						<u>13336.00</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/29/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>996877.00</u>	

Authorized Signature