### Purchase Order

**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. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-1606

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Discovery Park Engineering Design Studio - Omnia R200107 - General Construction Agreement - TCM 2022-1606 - Executed by C. Gibson 4/6/2022</td>
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<td>1.00</td>
<td>EST</td>
<td>983541.00</td>
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<td>CHANGE ORDER #1 - TCM 2022-1606 - Executed by President Smatresk 9/6/2022</td>
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**Schedule Total**  
983541.00

**Schedule Total**  
13336.00

**Schedule Total**  
17830.00

**Total PO Amount**  
1014707.00

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**Authorized Signature**

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