



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248968	05-02-2022	
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: 0000052633
 Core Construction Services
 of Texas Inc
 10625 N County Rd
 Frisco TX 75034-3827
 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 #: 2022-1598

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT Willis 1st-4th Floor Bathroom Finishes Renovation - Equalis EQ-101519-02A - General Construction Agreement - TCM 2022- 1598 - Executed by C. Gibson 4/7/2022		1.00	EST	645710.00	645710.00	04/29/2022
Schedule Total						<u>645710.00</u>	
2 - 1	Payment & Performance Bonds		1.00	EST	4290.00	4290.00	04/29/2022
Schedule Total						<u>4290.00</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						650000.00	

Authorized Signature