



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000251345	Date 08-24-2022	Revision 2 - 2023-02-17
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 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.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2022-2190

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate University Union 112, 112A Eagle Post Wall, Doors, Storage Cages - BuyBoard 581-19 - General Construction Agreement - TCM 2022- 2190 - Executed by C. Gibson 8/12/2022		1.00	EST	240821.20	240821.20	09/30/2022
Schedule Total						<u>240821.20</u>	
2 - 1	Payment & Performance Bonds		1.00	EST	6175.00	6175.00	09/30/2022
Schedule Total						<u>6175.00</u>	
3 - 1	Change Order #1 - TCM 2022-2190 - Executed by C. Gibson 2/13/2023 & Change Order #2 - Executed by C. Gibson 2/21/2023TED		1.00	EST	32230.08	32230.08	09/30/2022
Schedule Total						<u>32230.08</u>	
Total PO Amount						<u>279226.28</u>	

Authorized Signature