



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000254271	Date 01-11-2023	Revision
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: 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.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0553

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT Renovation Matthews Hall - Equalis EEQ-101519- 02A - General Construction Agreement - TCM 2023- 0553 - Executed by C. Gibson 12/28/2022		1.00	EST	334770.43	334770.43	01/11/2023
Schedule Total						<u>334770.43</u>	
2 - 1	Payment & Performance Bond		1.00	EST	7500.00	7500.00	01/11/2023
Schedule Total						<u>7500.00</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	01/11/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>342270.43</u>	

Authorized Signature