



# Purchase Order

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

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000058 | <b>Date</b><br>06-26-2023                                     | <b>Revision</b><br>1 - 2024-09-19 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>                   |

**Supplier:** 0000069092  
 LMC Corporation  
 8866 Gulf Fwy Ste 225  
 Houston TX 77017-6532  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1450

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | <b>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</b> |                       | 1.00     | EA  | 129849.74                                  | 129849.74   | 06/26/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>129849.74</u>  |            |
|                        | 2 - 1    | <b>Bonds &amp; Change Order #1</b>  |                       | 1.00     | EA  | 3001.56                                    | 3001.56   | 06/26/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>3001.56</u>  |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">132851.30</span> |            |

**Authorized Signature**