



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000237	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

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.
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 purposes only.

Attention: Scott Harris

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: 2022-2031

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Life Science Autoclave - General Construction Agreement - REPLACE 251057		1.00	EA		4084.00	4084.00	07/06/2023
								Schedule Total	<u>4084.00</u>
	2 - 1	Payment & Performance Bonds		1.00	EA		432.00	432.00	07/06/2023
								Schedule Total	<u>432.00</u>
	3 - 1	Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023		1.00	EA		51995.00	51995.00	07/06/2023
								Schedule Total	<u>51995.00</u>
	4 - 1	Change Order #2		1.00	EA		79862.20	79862.20	07/06/2023
								Schedule Total	<u>79862.20</u>
								Total PO Amount	136373.20

Authorized Signature