



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001037	Date 08-15-2023	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: 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: Shelby Simmons

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: 2023-1380

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797		1.00	EA		318496.94	318496.94	08/15/2023
								Schedule Total	<u>318496.94</u>
	2 - 1	Payment & Performance Bonds - REPLACE PO 256797		1.00	EA		6250.00	6250.00	08/15/2023
								Schedule Total	<u>6250.00</u>
	3 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023		1.00	EA		58150.24	58150.24	08/15/2023
								Schedule Total	<u>58150.24</u>
	4 - 1	Pending Change Orders		1.00	EA		0.01	0.01	08/15/2023
								Schedule Total	<u>0.01</u>
								Total PO Amount	<u>382897.19</u>

Authorized Signature