

Purchase Order

University of North Texas UNT System Business Service Center					CHANGE ORDER - REPRINT Dispatch Via Prin					
					Purchase Order		Date		sion	
	n TX 76205				NT752-NT00001110 Payment Terms		08-23-2023 Freight Terms		8 - 2024-11-22 Ship Via	
United	States			30 days			Dest, prepay & add	d GRC	DUND	
				Buyer	ll le thur un		Phone/ Email	Curr	ency	
				Roys,Jii	ll Kathryn		940/369-5500 Jill.Roys@untsyste	em.edu		
	Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for repo		ention: S	Scott Harris E	Servic Send invoic 1112 4200 Dento	System Business e Center Invoices to: es@untsystem.edu Dallas Dr., Ste. n TX 76205 d States	
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Price	t Option: Stand Extended A		
1 - 1	Physics Fire Sprinkler - General Construction Agreement				1.00	EA	1269368.63	1269368.	63 08/23/202	
						S	chedule Total	1269368.	63	
2 - 1	Payment & Performanc Bond	e			1.00	EA	16194.00	16194.	00 08/23/2023	
	Bolid					S	chedule Total	16194.	00	
3 - 1	Change Order #1				1.00	EA	201436.29	201436.	29 08/23/2023	
						S	chedule Total	201436.	29	
4 - 1	Change Order #2				1.00	EA	6878.74	6878.	74 05/31/2024	
						S	chedule Total	6878.	74	
5 - 1	Change Order #3				1.00	EA	57521.80	57521.	80 10/21/2024	
					2.00					
						S	chedule Total	57521.	80	
6 - 1	Change Order #4				1.00	EA	.01		01 11/22/2024	
							chedule Total	0.		

Authorized Signature



Purchase Order

University of North Texas		CHANGE ORDER	Dispatch Via Print		
UNT System Business Service Center Denton TX 76205		Purchase Order NT752-NT00001110	Date 08-23-2023	Revision 8 - 2024-11-22	
United States	Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer Roys,Jill Kathryn	Currency edu		
Supplier: 0000051229 Ship JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States	To: This is no Purchase This docu reproduc purposes	e Order. ument is ed for reporting	on: Scott Harris Bill 1	Fo: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
Tax Exempt? Tax Exer Line- Item/Description Mfg I Sch	•	Quantity U	Replenishment Op OM PO Price	otion: Standard Extended Amt Due Date	
		Total PO Amount 1551399.47			

Authorized Signature