



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001110	Date 08-23-2023	Revision 10 - 2025-01-07
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.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.
 This document is
 reproduced for reporting
 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

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - General Construction Agreement		1.00	EA	1269368.63	1269368.63	08/23/2023
Schedule Total						<u>1269368.63</u>	
2 - 1	Payment & Performance Bond		1.00	EA	16194.00	16194.00	08/23/2023
Schedule Total						<u>16194.00</u>	
3 - 1	Change Order #1		1.00	EA	201436.29	201436.29	08/23/2023
Schedule Total						<u>201436.29</u>	
4 - 1	Change Order #2		1.00	EA	6878.74	6878.74	05/31/2024
Schedule Total						<u>6878.74</u>	
5 - 1	Change Order #3		1.00	EA	57521.80	57521.80	10/21/2024
Schedule Total						<u>57521.80</u>	
6 - 1	Change Order #4		1.00	EA	7495.92	7495.92	11/22/2024
Schedule Total						<u>7495.92</u>	

Authorized Signature



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Tax Exempt?

Line- Item/Description
 Sch
 7 - 1 change order #5

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
PO Price **Extended Amt** **Due Date**
 1.00 EA .01 .01 01/07/2025

Schedule Total 0.01

Total PO Amount 1558895.39

Authorized Signature