



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-NT00008278	Date 06-13-2024	Revision 2 - 2024-11-01
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: Cheryl Smith

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Renovate Mean Green Village H Paint/Carpet and Update Restrooms - General Construction Agreement		1.00	EA	2207044.38	2207044.38	06/13/2024
						Schedule Total	<u>2207044.38</u>
2 - 1	Payment & Performance Bond		1.00	EA	25570.74	25570.74	06/13/2024
						Schedule Total	<u>25570.74</u>
3 - 1	Change Order #1		1.00	EA	120205.37	120205.37	06/13/2024
						Schedule Total	<u>120205.37</u>
4 - 1	change order #2		1.00	EA	.01	.01	11/01/2024
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>2352820.50</u>

Authorized Signature