



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 3 - 2025-01-04
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.
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 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

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
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	74562.03	74562.03	11/01/2024
Schedule Total						<u>74562.03</u>	
Total PO Amount						2427382.52	

Authorized Signature