



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 7 - 2025-03-26
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?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				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						2207044.38	
2 - 1	Payment & Performance Bond		1.00	EA	25570.74	25570.74	06/13/2024
Schedule Total						25570.74	
3 - 1	Change Order #1		1.00	EA	120205.37	120205.37	06/13/2024
Schedule Total						120205.37	
4 - 1	Change Order #2		1.00	EA	74562.03	74562.03	11/01/2024
Schedule Total						74562.03	
5 - 1	Change Order #3		1.00	EA	28358.96	28358.96	02/07/2025
Schedule Total						28358.96	
6 - 1	Change Order #4		1.00	EA	11404.98	11404.98	03/10/2025
Schedule Total						11404.98	

Authorized Signature



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Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

2467146.46

Authorized Signature