

Purchase Order

	ersity of North Texa		CHANGE ORDER - REPRINT			Dispatch V			
UNT System Business Service Center Denton TX 76205 United States					ase Order NT0000827	8	Date 06-13-2024	Revisio	
					nt Terms	0	Freight Terms	7 - 2025 Ship Via	7 - 2025-03-26 Ship Via
Jinteu	Sidles			30 days			Dest, prepay & add		
				Buyer Boys li	ill Kathryn		Phone/ Email 940/369-5500	Currenc	у
				1093,0	mittauniyn		Jill.Roys@untsyste	m.edu	
	Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for repo		ention:	Cheryl Smith B	Service C Send Invo invoices@ 1112 Dalla 4200	ices to: untsystem.ed as Dr., Ste.
	United States							Denton TX 76205 United States	
Fax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	Renovate Mean Green Village H Paint/Carpet and Update Restrooms - General Construction Agreement	1			1.00	EA	2207044.38	2207044.38	06/13/202
						S	chedule Total	2207044.38	
2 - 1	Payment & Performanc Bond	e			1.00	EA	25570.74	25570.74	06/13/202
						S	chedule Total	25570.74	
3 - 1	Change Order #1				1.00	EA	120205.37	120205.37	06/13/202
						S	chedule Total	120205.37	
4 - 1	Change Order #2				1.00	EA	74562.03	74562.03	11/01/202
						s	chedule Total	74562.03	-
					1 00				
5 - 1	Change Order #3				1.00	ЕA	28358.96	28358.96	02/07/202
						S	chedule Total	28358.96	-
5 - 1	Change Order #4				1.00	EA	11404.98	11404.98	03/10/202
						s	chedule Total	11404.98	
									-



Purchase Order

University of North Tex	as	CHANGE ORD	ER - REPRINT	Dispatch Via Print Revision	
UNT System Business Service C		Purchase Order	Date		
Denton TX 76205		NT752-NT0000827 Payment Terms	8 06-13-2024 Freight Terms	7 - 2025-03-26 Ship Via	
United States		30 days	Dest, prepay & add	GROUND	
		BuyerPhone/ EmailRoys,Jill Kathryn940/369-5500Jill.Roys@untsystem		Currency edu	
Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States		This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ention: 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- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishment C UOM PO Price	Option: Standard Extended Amt Due Date	

Total PO Amount

2467146.46

Authorized Signature