



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT |  | Dispatch Via Print |
|------------------------|--|--------------------|
| Purchase Order         | Date                                   | Revision           |
| NT752-NT00012297       | 09-09-2024                             | 1 - 2025-05-22     |
| Payment Terms          | Freight Terms                          | Ship Via           |
| 30 days                | Dest, prepay & add                     | GROUND             |
| Buyer                  | Phone/ Email                           | Currency           |
| Snyder,Owain Spencer   | 940/369-5500<br>OwainSnyder@my.unt.edu |                    |

**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  
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purposes only.

**Attention:** Randy Salsman

**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: |          | Replenishment Option: Standard |           |              |            |
|-----------------|--|----------------|----------|--------------------------------|-----------|--------------|------------|
| Line-Sch        | Item/Description   | Mfg ID         | Quantity | UOM                            | PO Price  | Extended Amt | Due Date   |
| 1 - 1           | Demolition of<br>Facilities Fuel Tanks<br>- General<br>Construction<br>Agreement |                | 1.00     | EA                             | 279668.89 | 279668.89    | 11/19/2024 |
| Schedule Total  |  |                |          |                                |           | 279668.89    |            |
| 2 - 1           | Payment & Performance<br>Bond  |                | 1.00     | EA                             | 5196.33   | 5196.33      | 11/19/2024 |
| Schedule Total  |  |                |          |                                |           | 5196.33      |            |
| 3 - 1           | Change Order #1  |                | 1.00     | EA                             | .01       | .01          | 05/22/2025 |
| Schedule Total  |  |                |          |                                |           | 0.01         |            |
| Total PO Amount |  |                |          |                                |           | 284865.23    |            |

Authorized Signature