



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-NT00016314	Date 04-07-2025	Revision 2 - 2025-08-06
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: Neely Shirey

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

Excise Registration Code: 2025-3572

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	Renovate Chilton Hall 111 New Classrooms, Offices - CSP General Construction Agreement - RFCSP752- 25		1.00	EA	1459000.00	1459000.00	05/08/2025
Schedule Total						1459000.00	
2 - 1	Payment & Performance Bond		1.00	EA	18000.00	18000.00	05/08/2025
Schedule Total						18000.00	
3 - 1	Change order #1		1.00	EA	0.01	0.01	08/06/2025
Schedule Total						0.01	
Total PO Amount						1477000.01	

Authorized Signature