UNT SYSTEM

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** 6 - 2025-12-10
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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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	87466.06	87466.06	08/06/2025
					Schedule Total	87466.06	
4 - 1	Change Order #2		1.00	EA	78843.13	78843.13	09/09/2025
					Schedule Total	78843.13	
5 - 1	**change order #3**		**1.00**	**EA**	**.01**	**.01**	**12/10/2025**
					Schedule Total	0.01	

Total PO Amount 1643309.20

Authorized Signature