



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00020514	07-15-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.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
reproduced for reporting
purposes only.

Attention: Kim Nguyen

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	3594-14728 - Renovate Discovery Park D170 Flexible Research Space - RFCSP752-25- 1010ER - Agreement		1.00	EA	3782000.00	3782000.00	08/08/2025
Schedule Total						3782000.00	
2 - 1	Payment & Performance Bond - RECEIPT REQUIRED UPON INVOICE		1.00	EA	37000.00	37000.00	08/08/2025
Schedule Total						37000.00	
Total PO Amount						3819000.00	

Authorized Signature