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	**Date**	**Revision**
NT752-NT00020514	07-15-2025	2 - 2025-12-05
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	
3 - 1	Change Order #1		1.00	EA	18671.95	18671.95	11/19/2025
					Schedule Total	18671.95	

Total PO Amount 3837671.95

Authorized Signature