# Purchase Order



## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order** NT752-NT00024334 | **Date** 09-05-2025 | **Revision** |
| **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:** Roberto Rubio

**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 | Kerr Dining Hall Renovation - CSP Agreement Including Not to Exceed Scopes | | 1.00 | EA | 6809000.00 | 6809000.00 | 10/17/2025 |
| | | | | | **Schedule Total** | 6809000.00 | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 59000.00 | 59000.00 | 10/17/2025 |
| | | | | | **Schedule Total** | 59000.00 | |
| | | | | | **Total PO Amount** | 6868000.00 | |

**Authorized Signature**