Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000008675	**Date** 11-06-2018	**Revision** 1 - 2019-04-02
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer **Madrid,Monica C**	**Phone** 940/369-5500	**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: Sys Fac Construction-Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
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	Choice Partners 15/041JN-16 - Woodhill Square BSC Renovation		1.00	EST	142377.00	142377.00	11/05/2018
					Schedule Total	142377.00	
					Item Total	142377.00	
2 - 1	Payment & Performance Bond		1.00	EST	3090.00	3090.00	11/05/2018
					Schedule Total	3090.00	
					Item Total	3090.00	
3 - 1	**Change Order #1 - Signed by C. Nash 3/18/19**		1.00	EST	**9855.00**	**9855.00**	11/05/2018
					Schedule Total	9855.00	
					Item Total	9855.00	
					Total PO Amount	155322.00	

Authorized Signature

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