



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000009612	Date 03-25-2020	Revision 3 - 2020-11-23
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Harpool,Denise L	Phone/ Email 940/369-5500 Denise. Harpool@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.
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 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT Frisco Campus Building - Pre- Construction Services		1.00	EST	175000.00	175000.00	02/17/2020
Schedule Total							<u>175000.00</u>	
	2 - 1	GMP Amendment Signed by Chancellor Roe 11/12/2020		1.00	EST	69710936.00	69710936.00	02/17/2020
Schedule Total							<u>69710936.00</u>	
	3 - 1	Payment and Performance Bond included in GMP		1.00	EST	508048.00	508048.00	02/17/2020
Schedule Total							<u>508048.00</u>	
	4 - 1	Design Assist CO #1 - Signed by Chancellor Roe 8/10/2020 & Early Release Package #1 - Signed by Chancellor Roe 8/18/2020		1.00	EST	12384896.00	12384896.00	02/17/2020
Schedule Total							<u>12384896.00</u>	
	5 - 1	Retainage		1.00	EST	0.00	0.00	02/17/2020
Schedule Total							<u>0.00</u>	
Total PO Amount							<u>82778880.00</u>	

Authorized Signature