

**Univ. of North Texas System**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000009623	02-28-2020	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Madrid,Monica C	940/369-5500	

**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?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1900 Elm Street - Stone Repair - General Construction Agreement Utilizing Cooperative Services		1.00	EST	104564.00	104564.00	02/27/2020
<b>Schedule Total</b>							104564.00	
<b>Item Total</b>							104564.00	
	2 - 1	Payment & Performance Bond		1.00	EST	2569.00	2569.00	02/27/2020
<b>Schedule Total</b>							2569.00	
<b>Item Total</b>							2569.00	
	3 - 1	Pending Change Orders if Needed		1.00	EST	0.00	0.00	02/27/2020
<b>Schedule Total</b>							0.00	
<b>Item Total</b>							0.00	
<b>Total PO Amount</b>							107133.00	

**Authorized Signature**