



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010066	Date 06-20-2022	Revision 2 - 2022-06-15
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000022092
 SpawGlass Contractors Inc
 1000 W Magnolia Avenue
 Fort Worth TX 76104
 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	RFCSP769-21-10742ER - Art Studio Facility - CSP Construction Agreement and Alternates Approved		1.00	EST	5247400.00	5247400.00	03/25/2021
Schedule Total							<u>5247400.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EST	48900.00	48900.00	03/25/2021
Schedule Total							<u>48900.00</u>	
	3 - 1	Change Order #1 - Signed by Chancellor Roe 11/08/2021 & Change Order #2 - TCM 2022-1720 - Signed by Chancellor Williams 5/12/2022		1.00	EST	567366.75	567366.75	03/25/2021
Schedule Total							<u>567366.75</u>	
	4 - 1	Retainage		1.00	EST	0.00	0.00	03/25/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							<u>5863666.75</u>	

Authorized Signature