



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000262	Date 10-06-2023	Revision 2 - 2024-09-19
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@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: Janna Morgan

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Inspire Park MEP & Interior Renovation - CMAR Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	10/06/2023
						Schedule Total	<u>25000.00</u>	
	2 - 1	GMP Amendment		1.00	EA	9196747.00	9196747.00	10/06/2023
						Schedule Total	<u>9196747.00</u>	
	3 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/06/2023
						Schedule Total	<u>0.01</u>	
	4 - 1	Change Order #1		1.00	EA	73960.00	73960.00	10/06/2023
						Schedule Total	<u>73960.00</u>	
	5 - 1	Pending Change Order #2		1.00	EA	0.01	0.01	09/13/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>9295707.02</u>	

Authorized Signature