



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000306	<b>Date</b> 10-30-2023	<b>Revision</b> 3 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0317

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - Pre- Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986		1.00	EA	192500.00	192500.00	10/30/2023
<b>Schedule Total</b>							<u>192500.00</u>	
	2 - 1	Change Order #1 - Design Assist		1.00	EA	282520.00	282520.00	10/30/2023
<b>Schedule Total</b>							<u>282520.00</u>	
	3 - 1	Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023		1.00	EA	4497240.00	4497240.00	10/30/2023
<b>Schedule Total</b>							<u>4497240.00</u>	
	4 - 1	GMP Amendment		1.00	EA	74112046.00	74112046.00	10/30/2023
<b>Schedule Total</b>							<u>74112046.00</u>	
	5 - 1	Future Change Orders as Needed		1.00	EA	0.01	0.01	10/30/2023
<b>Schedule Total</b>							<u>0.01</u>	

**Authorized Signature**



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**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 79084306.01

Authorized Signature