

EXHIBIT 6
City of Denton, Texas

Purchase Order No. 172786
 This number must appear on ALL invoices, delivery slips, cases, cartons, boxes, packing slips, and bills.

Branch/Plant 680001

MATERIALS MANAGEMENT / 901-B TEXAS STREET / DENTON, TEXAS 76209
 PH: 940/349-7100 FAX: 940/349-7302

The standard terms and conditions posted at www.dentonpurchasing.com are applicable to purchase orders issued by the City of Denton

Vendor No	2425782	Shipped From	MAG CONSTRUCTION 320 LITTLE SCHOOL RD KENNEDALE TX 76060	Ship To	CITY OF DENTON AIRPORT 5000 AIRPORT RD DENTON TX 76207	Send original invoice with duplicate copy to:	
						Accounts Payable 215 E McKinney St Denton, TX 76201-4299 accountspayable@cityofdenton.com	
Shipping Term: FOB Destination						Term Net 30 Days	
Ordered Delivery	5/21/2015	Promised Delivery	5/21/2015	E-mail Address:	rdailey@magconstructionservice	Retainage % Original Order	5.000 00123856

Line	Rev	Description	Description Line 2	Agreement Number	Contract	Qty. Ordered	U M	Unit Price	Extended Price	Promised Delivery Date
1	0	RFP 5753 CC 4/21/15	General Conditions				LS	21,000.0000	21,000.00	5/21/2015
		Item No								
2	0	mobilization and demobilizatio					LS	50,000.0000	50,000.00	5/21/2015
		Item No								
3	0	Bonds-Labor and Performance					LS	21,629.0000	21,629.00	5/21/2015
		Item No								
4	0	Hangar Foundations					LS	224,575.0000	224,575.00	5/21/2015
		Item No								
5	0	Erection of Pre Purchased	Hanagars				LS	137,175.0000	137,175.00	5/21/2015
		Item No								
6	0	Electrical-Connection to	Existing Conduits, Dist, Light				LS	139,517.6500	139,517.65	5/21/2015
		Item No								
7	0	Chainlink Fencing, Gates					LS	12,847.0000	12,847.00	5/21/2015
		Item No								
8	0	Fireproofing					LS	4,000.0000	4,000.00	5/21/2015
		Item No								
9	0	Overhead doors					LS	7,058.0000	7,058.00	5/21/2015

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Shipped From	MAG CONSTRUCTION 320 LITTLE SCHOOL RD KENNEDALE TX 76060			Accounts Payable 215 E McKinney St Denton, TX 76201-4299 accounts payable@cityofdenton.com
Shipping Term: FOB Destination			Term Net 30 Days	
Ordered Delivery	5/21/2015	Promised Delivery	5/21/2015	E-mail Address: rdailey@magsconstructionservice
				Retainage % 5.000
				Original Order 00123856

Line Rev	Description	Description Line 2	Agreement Number	Contract	Qty. Ordered	U M	Unit Price	Extended Price	Promised Delivery Date
<hr/>									
Item No									
<hr/>									
10 1	Change Order #1	Overhead doors and lighting			LS		3,589.1900	3,589.19	5/21/2015
Item No									
11 2	Change Order #3	replace galvanized trim			LS		1,233.6200	1,233.62	5/21/2015
Item No									
12 2	Change Order #5	Duct for pier drilling			LS		1,010.7700-	1,010.77-	5/21/2015
Item No									
14 4	Change Order #6	Additional Gates			LS		2,943.7500	2,943.75	5/21/2015
Item No									
13 3	Change Order #7	Emergency Lights for Taxiway			LS		2,665.7800	2,665.78	5/21/2015
Item No									
Total Order								627,223.22	
Term Net 30 Days		Tax Rate *NA*					Sales Tax .00		Total Order 627,223.22

Purchasing Authorization

2221211 Brock, Elton

elton.brock@cityofdenton.com

Signature On File

Modify Open Requisitions - No Re-Approval - Order Recap



Order Number OP Tools

Change Order

	Amount	Quantity
Base Order	<input type="text" value="617,801.65"/>	<input type="text"/>
Change Order	<input type="text" value="9,421.57"/>	<input type="text"/>
Total Order	<input type="text" value="627,223.22"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>
Total Vouchered	<input type="text" value="604,510.32"/>	<input type="text"/>
Total Retained	<input type="text" value="30,225.52"/>	<input type="text"/>
Total Amount Less Retained	<input type="text" value="574,284.80"/>	<input type="text"/>
Balance To Complete	<input type="text" value="22,712.11"/>	<input type="text"/>

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Pay	Payment Type Desc	Payment N	Payment Date	Payee Num	Payee Address Number	Payment Amou	Cleared Date	Batch Num	Batch Date
PK	Automated Check	343119	6/25/2015	2430717	MAG CONSTRUCTION SERVICES LLC	-66,959.57	6/25/2015	876627	6/25/2015
PK	Automated Check	344479	8/6/2015	2430717	MAG CONSTRUCTION SERVICES LLC	-66,287.47	8/6/2015	880308	8/6/2015
PK	Automated Check	345199	8/27/2015	2430717	MAG CONSTRUCTION SERVICES LLC	-59,513.93	8/27/2015	882046	8/27/2015
PK	Automated Check	345844	9/17/2015	2430717	MAG CONSTRUCTION SERVICES LLC	-119,849.93	9/17/2015	883809	9/17/2015
PK	Automated Check	346861	10/15/2015	2430717	MAG CONSTRUCTION SERVICES LLC	-23,269.24	10/15/2015	886478	10/15/2015
PK	Automated Check	347758	11/12/2015	2430717	MAG CONSTRUCTION SERVICES LLC	-46,074.86	11/12/2015	889155	11/12/2015
PK	Automated Check	349461	12/10/2015	2430717	MAG CONSTRUCTION SERVICES LLC	-52,663.07	12/10/2015	891233	12/10/2015
PK	Automated Check	349830	12/22/2015	2430717	MAG CONSTRUCTION SERVICES LLC	-42,723.40	12/22/2015	891959	12/22/2015
PK	Automated Check	350579	1/21/2016	2430717	MAG CONSTRUCTION SERVICES LLC	-28,848.18	1/21/2016	893921	1/21/2016
PK	Automated Check	351342	2/18/2016	2430717	MAG CONSTRUCTION SERVICES LLC	-37,868.62	2/18/2016	896440	2/18/2016
PK	Automated Check	352487	3/31/2016	2430717	MAG CONSTRUCTION SERVICES LLC	-7,125.00	3/31/2016	899842	3/31/2016
PK	Automated Check	353087	4/21/2016	2430717	MAG CONSTRUCTION SERVICES LLC	-8,100.35	4/21/2016	901487	4/21/2016
PK	Automated Check	355353	6/30/2016	2430717	MAG CONSTRUCTION SERVICES LLC	-15,001.21	6/30/2016	907042	6/30/2016
						-574,284.83			