

# EXHIBIT 6

## City of Denton, Texas

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

**Purchase Order No.** 172786  
This number must appear on ALL invoices, delivery slips, cases, cartons, boxes, packing slips, and bills.  
Branch/Plant 680001

The standard terms and conditions posted at [www.dentonpurchasing.com](http://www.dentonpurchasing.com) are applicable to purchase orders issued by the City of Denton

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

Shipping Term: FOB Destination

Send original invoice with duplicate copy to:

Accounts Payable  
215 E McKinney St  
Denton, TX 76201-4299  
accountspayable@cityofdenton.com  
Term Net 30 Days

Ordered	5/21/2015	Promised Delivery	5/21/2015	E-mail Address:	rdailey@magconstructionservice	Retainage %	5.000
Delivery						Original Order	00123856

Line	Rev	Description	Description Line 2	Agreement Number	Contract	Qty. Ordered	U M	Unit Price	Extended Price	Promised Delivery Date
		Item No								
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		Total Order		
						.00		627,223.22		

Purchasing Authorization

2221211 Brock, Elton

elton.brock@cityofdenton.com

Signature On File

**Modify Open Requisitions - No Re-Approval - Order Recap**



Tools

Order Number

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"/>
Total Vouchered	<input type="text" value="604,510.32"/>	<input type="text"/>
Total Retained	<input type="text" value="30,225.52"/>	
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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Payi	Payment Type Desc	Payment N	Payment Date	Payee Nur	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			