



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000168478	Date 04-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041988
 McMillan James Equipment
 Company
 PO Box 2416
 Grapevine TX 76099
 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.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0829

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNTHSC Everett 630 Renovation - TIPS 200201 - General Construction Agreement - TCM 2023- 0829 - Executed by R. Roman 3/14/2023		1.00	EST	68502.06	68502.06	04/12/2023
Schedule Total						<u>68502.06</u>	
2 - 1	Bonds		1.00	EST	1868.24	1868.24	04/12/2023
Schedule Total						<u>1868.24</u>	
3 - 1	Pending Change Orders		1.00	EST	0.00	0.00	04/12/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>70370.30</u>	

Authorized Signature