



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002048	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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: Patricia Dossey

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: TCM 2023-0940

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647		1.00	EA	413677.00	413677.00	12/22/2023
						Schedule Total	<u>413677.00</u>	
	2 - 1	Bonds		1.00	EA	11282.10	11282.10	12/22/2023
						Schedule Total	<u>11282.10</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/22/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>424959.11</u>	

Authorized Signature