



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00002166	<b>Date</b> 01-09-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000023446  
 McGough Construction Co  
 LLC  
 2737 Fairview Ave N  
 St Paul MN 55113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 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 2023-1283

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED		1.00	EA	900595.77	900595.77	01/09/2024	
<b>Schedule Total</b>						<u>900595.77</u>		
2 - 1	UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED		1.00	EA	3093342.08	3093342.08	01/09/2024	
<b>Schedule Total</b>						<u>3093342.08</u>		
3 - 1	Pending Change Orders if Necessary - CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						<u>0.01</u>		
4 - 1	Pending Change Orders if Necessary - NON- CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024	
<b>Schedule Total</b>						<u>0.01</u>		
<b>Total PO Amount</b>						<u>3993937.87</u>		

**Authorized Signature**