Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002166	**Date** 01-09-2024	**Revision** 1 - 2025-09-15
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: 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
					Schedule Total	900595.77	
2 - 1	**Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED & Change Order #1**		1.00	EA	2935023.30	2935023.30	01/09/2024
					Schedule Total	2935023.30	
3 - 1	Pending Change Orders if Necessary - CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024
					Schedule Total	0.01	
4 - 1	Pending Change Orders if Necessary - NON-CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024
					Schedule Total	0.01	

Total PO Amount 3835619.09

Authorized Signature