



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002414	Date 01-26-2024	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.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

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: UNTS TCM 2024-0843

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CBH Cooling Tower Replacement - General Construction Agreement		1.00	EA	617402.50	617402.50	01/26/2024	
Schedule Total						<u>617402.50</u>		
2 - 1	Payment & Performance Bond		1.00	EA	16838.25	16838.25	01/26/2024	
Schedule Total						<u>16838.25</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/26/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						634240.76		

Authorized Signature