



# 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-HS00003530	<b>Date</b> 04-18-2024	<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:** 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:** 2024-1299

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RES Exhaust Fan Controller/VFD Upg - General Construction Agreement		1.00	EA	138776.00	138776.00	04/18/2024	
						<b>Schedule Total</b>	<u>138776.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	3784.80	3784.80	04/18/2024	
						<b>Schedule Total</b>	<u>3784.80</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	04/18/2024	
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>142560.81</u>	

Authorized Signature