

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00008356	04-08-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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: Mark Tidwell

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: CONTRACT# 2025-0229

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Labconco Biological Safety Cabinets (606, 610B, 610C, 660)		4.00	EA	23785.00	95140.00	05/01/2025
Schedule Total						<u>95140.00</u>	
2 - 1	Installation of Biological Safety Cabinets (606, 610B, 610C, 660)		4.00	EA	2950.00	11800.00	05/01/2025
Schedule Total						<u>11800.00</u>	
3 - 1	4' Canopy Connection for Exhausting the BSC		5.00	EA	1254.00	6270.00	05/01/2025
Schedule Total						<u>6270.00</u>	
4 - 1	Air Tight Dampers		5.00	EA	1336.00	6680.00	05/01/2025
Schedule Total						<u>6680.00</u>	
5 - 1	Dry Contact Relay Kit		5.00	EA	298.00	1490.00	05/01/2025
Schedule Total						<u>1490.00</u>	
6 - 1	Installation of Air Tight Dampers		5.00	EA	925.00	4625.00	05/01/2025

Authorized Signature



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					Schedule Total	<u>4625.00</u>	
7 - 1	Removal and Reinstallation of Biological Safety Cabinet in 626 to 610D		1.00	EA	3125.00	3125.00	05/01/2025
					Schedule Total	<u>3125.00</u>	
8 - 1	Demo of existing BSC's and counter top to the loading dock. Haul off by others		1.00	EA	3500.00	3500.00	05/01/2025
					Schedule Total	<u>3500.00</u>	
9 - 1	Project Manager		8.00	EA	225.00	1800.00	05/01/2025
					Schedule Total	<u>1800.00</u>	
10 - 1	Controls Technicians Reprogram Phoenix Controls System for New BSC's		20.00	EA	155.00	3100.00	05/01/2025
					Schedule Total	<u>3100.00</u>	
11 - 1	Controls Technicians Startup		20.00	EA	155.00	3100.00	05/01/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						3100.00	
12 - 1	Controls Technicians Commissioning including Front End Graphics		30.00	EA	155.00	4650.00	05/01/2025
Schedule Total						4650.00	
13 - 1	Payment Bond on Proposal 2 % of Total. Required over \$25K		1.00	EA	2905.60	2905.60	05/01/2025
Schedule Total						2905.60	
14 - 1	Performance Bond on Proposal 3 % of Total (Payment is free if Performance is required). Required over \$100K		1.00	EA	4358.40	4358.40	05/01/2025
Schedule Total						4358.40	
15 - 1	Overhead on Proposal 5% of Total		1.00	EA	7264.00	7264.00	05/01/2025
Schedule Total						7264.00	
16 - 1	Profit on Proposal 15% of Total. Applied		1.00	EA	7264.00	7264.00	05/01/2025

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Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch	TIPS member discount 10% of Total						

Schedule Total 7264.00

Total PO Amount 167072.00

Authorized Signature