



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000247303	Date 03-16-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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.
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 purposes only.

Attention: Facilities-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

TCM Contract #: 2022-1400

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Inspire Park - TIPS 200201 - General Construction Agreement TCM 2022- 1400 - Replace existing classroom lab exhaust fans serving rooms 216, 216A, 217, 218, 220, and 221 - Executed by C. Gibson 3/7/2022		1.00	EST	241575.00	241575.00	02/28/2022
Schedule Total							<u>241575.00</u>	
	2 - 1	Bond		1.00	EST	10249.00	10249.00	02/28/2022
Schedule Total							<u>10249.00</u>	
	3 - 1	Change Order		1.00	EST	0.00	0.00	02/28/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							251824.00	

Authorized Signature