



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000254654	<b>Date</b> 02-10-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@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.  
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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.  
 4200  
 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 - Change Order #1 to PO 247303 - TCM 2022-1400 - Executed by C. Gibson 1/31/2023		1.00	EST	46455.24	46455.24	02/10/2023
<b>Schedule Total</b>							<u>46455.24</u>	
	2 - 1	Bond		1.00	EST	1436.76	1436.76	02/10/2023
<b>Schedule Total</b>							<u>1436.76</u>	
	3 - 1	Change Order		1.00	EST	0.00	0.00	02/10/2023
<b>Schedule Total</b>							<u>0.00</u>	
<b>Total PO Amount</b>							<u>47892.00</u>	

**Authorized Signature**