



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00002712	<b>Date</b> 10-18-2023	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000023446  
 McGough Construction Co  
 LLC  
 2737 Fairview Ave N  
 St Paul MN 55113  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Discovery Park Fire Piping Replacement - Design/Build Agreement		1.00	EA	82397.00	82397.00	10/18/2023
						<b>Schedule Total</b>	<u>82397.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	10/18/2023
						<b>Schedule Total</b>	<u>10000.00</u>	
	3 - 1	GMP Amendment		1.00	EA	0.01	0.01	10/18/2023
						<b>Schedule Total</b>	<u>0.01</u>	
	4 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/18/2023
						<b>Schedule Total</b>	<u>0.01</u>	
	5 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/18/2023
						<b>Schedule Total</b>	<u>0.01</u>	
						<b>Total PO Amount</b>	<u>92397.03</u>	

**Authorized Signature**