



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002712	Date 10-18-2023	Revision 1 - 2025-01-17
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

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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 purposes only.

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
						Schedule Total	<u>82397.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	10/18/2023
						Schedule Total	<u>10000.00</u>	
	3 - 1	GMP Amendment		1.00	EA	4816693.00	4816693.00	10/18/2023
						Schedule Total	<u>4816693.00</u>	
	4 - 1	Payment & Performance Bonds		1.00	EA	36398.00	36398.00	10/18/2023
						Schedule Total	<u>36398.00</u>	
	5 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/18/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>4945488.01</u>	

Authorized Signature