



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-NT00004337	Date 12-20-2023	Revision 3 - 2024-12-05
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: 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: Scott Harris

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		Due Date
					PO Price	Extended Amt	
1 - 1	Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253		1.00	EA	2211672.95	2211672.95	12/20/2023
						Schedule Total	<u>2211672.95</u>
2 - 1	Payment & Performance Bonds		1.00	EA	16137.00	16137.00	12/20/2023
						Schedule Total	<u>16137.00</u>
3 - 1	Change Order #2		1.00	EA	171857.65	171857.65	12/20/2023
						Schedule Total	<u>171857.65</u>
4 - 1	Change Order #3		1.00	EA	29385.08	29385.08	10/25/2024
						Schedule Total	<u>29385.08</u>
						Total PO Amount	<u>2429052.68</u>

Authorized Signature