



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010079	Date 04-07-2021	Revision 1 - 2021-09-23
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: Sys Fac
 Construction-Gen

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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC Gibson Library - RFP769-21-10710ER - CMAR Pre-Construction Services		1.00	EST	12500.00	12500.00	04/07/2021
Schedule Total						<u>12500.00</u>	
2 - 1	GMP Amendment - Signed by Chancellor Roe 8/31/2021		1.00	EST	3848658.00	3848658.00	04/07/2021
Schedule Total						<u>3848658.00</u>	
3 - 1	Payment & Performance Bonds		1.00	EST	29083.00	29083.00	04/07/2021
Schedule Total						<u>29083.00</u>	
4 - 1	Change Orders		1.00	EST	0.00	0.00	04/07/2021
Schedule Total						<u>0.00</u>	
5 - 1	Retainage		1.00	EST	0.00	0.00	04/07/2021
Schedule Total						<u>0.00</u>	
Total PO Amount						3890241.00	

Authorized Signature