



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001271	Date 10-18-2023	Revision 1 - 2024-09-19
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: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calloway

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

Excise Registration Code: 2024-0269

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2022 HSC CCAP - MET Fl 5 - CMAR Agreement		1.00	EA	25000.00	25000.00	10/18/2023
Schedule Total							<u>25000.00</u>	
	2 - 1	GMP Amendment - Executed by S. Alanis 12/13/2023		1.00	EA	3557431.00	3557431.00	10/18/2023
Schedule Total							<u>3557431.00</u>	
Total PO Amount							<u>3582431.00</u>	

Authorized Signature