



# Purchase Order

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001733	11-27-2023	3 - 2025-07-02
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**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:** See Detail Below

**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:** UNTS TCM 2024-0531

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement		1.00	EA	25000.00	25000.00	11/27/2023
					Attention: Jenny Madewell		
					<b>Schedule Total</b>	<u>25000.00</u>	
2 - 1	GMP Amendment		1.00	EA	7117653.00	7117653.00	11/27/2023
					Attention: Jenny Madewell		
					<b>Schedule Total</b>	<u>7117653.00</u>	
3 - 1	Change Order #1		1.00	EA	108028.41	108028.41	06/24/2025
					Attention: James Calaway		
					<b>Schedule Total</b>	<u>108028.41</u>	
					<b>Total PO Amount</b>	<u>7250681.41</u>	

Authorized Signature