UNT SYSTEM

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-HS00001733	**Date** 11-27-2023	**Revision** 5 - 2025-10-13
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 Company
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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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		
				Schedule Total		25000.00	
2 - 1	GMP Amendment		1.00	EA	7117653.00	7117653.00	11/27/2023
					Attention: Jenny Madewell		
				Schedule Total		7117653.00	
3 - 1	Change Order #1		1.00	EA	108028.41	108028.41	06/24/2025
					Attention: James Calaway		
				Schedule Total		108028.41	
4 - 1	**Change Order #2**		1.00	EA	251386.97	251386.97	10/07/2025
					Attention: James Calaway		
				Schedule Total		251386.97	

Total PO Amount 7502068.38

Authorized Signature