



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	6 - 2025-11-10
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 Texas, LLC
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			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	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		
					Schedule Total	<u>25000.00</u>	
2 - 1	GMP Amendment		1.00	EA	7117653.00	7117653.00	11/27/2023
					Attention: Jenny Madewell		
					Schedule Total	<u>7117653.00</u>	
3 - 1	Change Order #1		1.00	EA	108028.41	108028.41	06/24/2025
					Attention: James Calaway		
					Schedule Total	<u>108028.41</u>	
4 - 1	Change Order #2		1.00	EA	251386.97	251386.97	10/07/2025
					Attention: James Calaway		
					Schedule Total	<u>251386.97</u>	
5 - 1	change order #2		1.00	EA	.01	.01	11/10/2025
					Attention: James Calaway		
					Schedule Total	<u>0.01</u>	
					Total PO Amount	<u>7502068.39</u>	

Authorized Signature