



Purchase Order

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-HS00004454	07-01-2024	1 - 2025-09-30
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 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: Kassi Tate

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: 2024-1825

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HP Door Replacement - CSP Agreement		1.00	EA	10240.57	10240.57	07/01/2024
Schedule Total						10240.57	
2 - 1	change order #1		1.00	EA	.01	.01	09/30/2025
Schedule Total						0.01	
Total PO Amount						10240.58	

Authorized Signature