



Purchase Order

Page: 1 of 1

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-HS00007392	01-21-2025	2 - 2025-07-13
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: James Calaway

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: 2025-3157

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 - Health Pavilion F1 1&6 - CSP Agreement		1.00	EA	1181807.00	1181807.00	02/28/2025
Schedule Total						1181807.00	
2 - 1	Payment & Performance Bond		1.00	EA	8931.00	8931.00	02/28/2025
Schedule Total						8931.00	
3 - 1	Change Order #1 - Executed by O. Hemmings 06/26/2025		1.00	EA	109129.78	109129.78	07/07/2025
Schedule Total						109129.78	
Total PO Amount						1299867.78	

Authorized Signature