



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-HS00007392	Date 01-21-2025	Revision 6 - 2025-11-25
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 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: 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: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	2022 HSC CCAP - Health Pavilion Fl 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, 2 & 3		1.00	EA	42038.16	42038.16	07/07/2025
Schedule Total						42038.16	
4 - 1	Change Order #4 - Executed by Chancellor Williams 10/15/2025		1.00	EA	13963.59	13963.59	10/16/2025
Schedule Total						13963.59	
5 - 1	Change Order #5		1.00	EA	.01	.01	11/25/2025
Schedule Total						0.01	

Total PO Amount

1246739.76

Authorized Signature



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