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	**Date**	**Revision**
HS763-HS00007392	01-21-2025	9 - 2025-12-22
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: 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 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 - Relocate Light Switches/Install GFCI Breaker		1.00	EA	4397.57	4397.57	11/25/2025
					Schedule Total	4397.57	

Authorized Signature

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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**

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	**Change Order #6 - Lowering counter tops to make ADA accessible**		1.00	EA	8828.87	8828.87	12/12/2025

Schedule Total 8828.87

Total PO Amount 1259966.19

Authorized Signature