



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00007586	<b>Date</b> 05-14-2024	<b>Revision</b> 2 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000038840  
 Grace Hebert Curtis  
 Architects LLC  
 501 Government St Ste 200  
 Suite 500  
 Baton Rouge LA 70802-6171  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Softball

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untssystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REPLACE NT-2253-Softball/Clubhouse - PSA Agreement - Executed 9/27/23 - Design Services Remaining		1.00	EA	267642.85	267642.85	05/14/2024	
<b>Schedule Total</b>						<u>267642.85</u>		
2 - 1	REPLACE NT-2253-Softball/Clubhouse - Reimbursable Expenses Remaining		1.00	EA	2525.00	2525.00	05/14/2024	
<b>Schedule Total</b>						<u>2525.00</u>		
3 - 1	Amendment #1		1.00	EA	308400.00	308400.00	08/22/2024	
<b>Schedule Total</b>						<u>308400.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">578567.85</span>		

**Authorized Signature**