



Purchase Order

Page: 1 of 1

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00007586	Date 05-14-2024	Revision 4 - 2025-07-15
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

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@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
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
Schedule Total						267642.85	
2 - 1	REPLACE NT-2253- Softball/Clubhouse - Reimbursable Expenses Remaining		1.00	EA	2525.00	2525.00	05/14/2024
Schedule Total						2525.00	
3 - 1	Amendment #1		1.00	EA	308400.00	308400.00	08/22/2024
Schedule Total						308400.00	
4 - 1	Amendment #2		1.00	EA	12000.00	12000.00	06/24/2025
Schedule Total						12000.00	
Total PO Amount						590567.85	

Authorized Signature