



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00007587	<b>Date</b> 05-14-2024	<b>Revision</b>
<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:** 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:** Softball

**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:** 2023-1667

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REPLACE NT-999 - Softball/Clubhouse - CMAR Agreement - Executed 7/28/23 - Pre-Con Services Remaining		1.00	EA	12500.00	12500.00	05/14/2024
<b>Schedule Total</b>							<u>12500.00</u>	
	2 - 1	REPLACE NT-999 - GMP Amendment - Executed 10/16/23 - Remaining Value		1.00	EA	664424.43	664424.43	05/14/2024
<b>Schedule Total</b>							<u>664424.43</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">676924.43</span>	

**Authorized Signature**