



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00007598	Date 05-14-2024	Revision 3 - 2024-11-19
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
 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: Kendall Hohmann

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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kerr Lobby Renovation - CSP Agreement		1.00	EA	965204.00	965204.00	05/14/2024	
Schedule Total						<u>965204.00</u>		
2 - 1	Bonds		1.00	EA	7220.00	7220.00	05/14/2024	
Schedule Total						<u>7220.00</u>		
3 - 1	Change Order #1		1.00	EA	160594.00	160594.00	05/14/2024	
Schedule Total						<u>160594.00</u>		
4 - 1	Change Order #2		1.00	EA	1499487.30	1499487.30	11/15/2024	
Schedule Total						<u>1499487.30</u>		
Total PO Amount						<u>2632505.30</u>		

Authorized Signature