



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 4 - 2025-03-04
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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard 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>	
	5 - 1	change order #3		1.00	EA	.01	.01	03/04/2025
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>2632505.31</u>	

Authorized Signature