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** 5 - 2025-04-04
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? **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	965204.00	
2 - 1	Bonds		1.00	EA	7220.00	7220.00	05/14/2024
					Schedule Total	7220.00	
3 - 1	Change Order #1		1.00	EA	160594.00	160594.00	05/14/2024
					Schedule Total	160594.00	
4 - 1	Change Order #2		1.00	EA	1499487.30	1499487.30	11/15/2024
					Schedule Total	1499487.30	
5 - 1	**Change Order #3**		1.00	EA	51344.88	51344.88	03/04/2025
					Schedule Total	51344.88	

Total PO Amount 2683850.18

Authorized Signature