



# Purchase Order

Page: 1 of 2

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT |   | Dispatch Via Print |
|------------------------|---|--------------------|
| Purchase Order         | Date  | Revision           |
| NT752-NT00007598       | 05-14-2024  | 7 - 2025-06-24     |
| Payment Terms          | Freight Terms                                     | Ship Via           |
| 30 days                | Dest, prepay & add                                | GROUND             |
| Buyer                  | Phone/ Email                                      | Currency           |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                    |

**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<br>- 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     |            |
| 6 - 1          | Change order #4                          |                | 1.00     | EA                             | 0.01       | 0.01         | 06/24/2025 |
| Schedule Total |  |                |          |                                |            | 0.01         |            |

Total PO Amount

2683850.19

Authorized Signature



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|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00007598 | <b>Date</b><br>05-14-2024  | <b>Revision</b><br>7 - 2025-06-24 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

Authorized Signature