



Purchase Order

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	8 - 2025-08-12
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. 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 - 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	23283.93	23283.93	06/24/2025
Schedule Total						23283.93	

Total PO Amount

2707134.11

Authorized Signature



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