



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012019	<b>Date</b> 10-14-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**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:** Kim Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2025-2620

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Discovery Park E190, 190A Lab - General Construction Agreement		1.00	EA	824293.00	824293.00	11/06/2024
						<b>Schedule Total</b>	<u>824293.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	6182.00	6182.00	11/06/2024
						<b>Schedule Total</b>	<u>6182.00</u>	
						<b>Total PO Amount</b>	<u>830475.00</u>	

**Authorized Signature**