



# 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-NT00012019	10-14-2024	2 - 2025-09-25
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 Company  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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
Schedule Total						824293.00	
2 - 1	Payment & Performance Bond		1.00	EA	6182.00	6182.00	11/06/2024
Schedule Total						6182.00	
3 - 1	Change Order #1		1.00	EA	84776.62	84776.62	08/18/2025
Schedule Total						84776.62	
Total PO Amount						915251.62	

Authorized Signature