



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014947	04-03-2025	
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: Brian Cay

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?

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

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	UNT Softball Clubhouse/Dugout 2023 - GMP #2	1.00	EA	5380858.00	5380858.00	04/03/2025
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Schedule Total 5380858.00

2 - 1	Payment & Performance Bond	1.00	EA	35704.00	35704.00	04/03/2025
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Schedule Total 35704.00

Total PO Amount 5416562.00

Authorized Signature