



# Purchase Order

Page: 1 of 1

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00020391	Date 06-25-2025	Revision 2 - 2026-01-08
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

**Supplier:** 0000054501  
Sports Field Holdings, LLC  
12330 Preston Rd  
Dallas TX 75230-2237  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver

**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:** 2025-3953

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	Construct IM Field Infrastructure - General Construction Agreement		1.00	EA	600492.93	600492.93	08/06/2025
					<b>Schedule Total</b>	<u>600492.93</u>	
2 - 1	Payment & Performance Bond		1.00	EA	15012.32	15012.32	08/06/2025
					<b>Schedule Total</b>	<u>15012.32</u>	
3 - 1	Change Order #1 - Install booster pump & overseeding		1.00	EA	32771.32	32771.32	12/17/2025
					<b>Schedule Total</b>	<u>32771.32</u>	
					<b>Total PO Amount</b>	<u>648276.57</u>	

Authorized Signature