



# Purchase Order

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

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

**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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	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
Schedule Total						600492.93	
2 - 1	Payment & Performance Bond		1.00	EA	15012.32	15012.32	08/06/2025
Schedule Total						15012.32	
3 - 1	Change Order #1 - Install booster pump & overseeding		1.00	EA	32771.32	32771.32	12/17/2025
Schedule Total						32771.32	
Total PO Amount						648276.57	

Authorized Signature