

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000007322	Date 09-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000028501
 Waste Management
 PO Box 73356
 Chicago IL 60673-7356
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Admin & Finance-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Trash and recycle removal services for FY19 at UNT Dallas.		12.00	EA	1518.54	18222.48	08/31/2019
Schedule Total						18222.48	
Item Total						18222.48	
Total PO Amount						18222.48	

Authorized Signature

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