



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000011611	<b>Date</b> 10-06-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000071156  
 Lawnsmith  
 400 Shirley Ln  
 Irving TX 75060  
 United States

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

**Attention:** Facilities & Gen  
 Services

**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	Power wash, trim & clean planted areas, Sprinkler system check & monito		12.00	MO	495.00	5940.00	08/31/2021
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**Schedule Total**                      5940.00

**Total PO Amount**                      5940.00

**Authorized Signature**