



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000183	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000018418
Corporate Building Services
Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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

Attention: Eric Hansen

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS - Corporate Building Services FY24 (Custodial)	1.00	EA	186540.00	186540.00	10/05/2023

Schedule Total 186540.00

Total PO Amount 186540.00

Authorized Signature