



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order DL773-DL00000185	Date 10-05-2023	Revision 1 - 2024-02-09
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: 0000028501
Waste Management
PO Box 660345
Dallas TX 75266-0345
United States

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

Attention: Rebecca McFaul

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:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WM Waste Management FY24 - Dallas Main		1.00	EA	48500.00	48500.00	10/05/2023
Schedule Total						<u>48500.00</u>	
2 - 1	WM Waste Management FY24 - Wisdom Hall		1.00	EA	18000.00	18000.00	10/05/2023
Schedule Total						<u>18000.00</u>	
Total PO Amount						66500.00	

Authorized Signature