



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-DL00001152	Date 10-29-2024	Revision 4 - 2025-09-30
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031444
City of Belton
Attn: Gene Ellis
711 E 2nd Ave
Belton TX 76513
United States

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

Attention: Aaron Edwards

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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 City of Belton

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 98974.43 98974.43 11/01/2024

Schedule Total 98974.43

Total PO Amount 98974.43

Authorized Signature