



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-DL00001153	Date 10-29-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000035490
City of Odessa
411 W 8th St
Odessa TX 79761-4422
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	City of Odessa Contract	1.00	EA	43700.00	43700.00	11/01/2024

Schedule Total 43700.00

Total PO Amount 43700.00

Authorized Signature