



# Purchase Order

Page: 1 of 1

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> DL773-DL00001156	<b>Date</b> 10-29-2024	<b>Revision</b> 1 - 2025-03-13
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**Supplier:** 0000041876  
City of Lakeway  
1102 Lohmans Crossing Rd  
Lakeway TX 78734-5159  
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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	City of Lakeway Contract		1.00	EA	138098.26	138098.26	11/04/2024

**Schedule Total** 138098.26

**Total PO Amount** 138098.26

Authorized Signature