



# Purchase Order

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**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-DL00001975	Date 09-01-2025	Revision 1 - 2026-01-16
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

**Supplier:** 0000020835  
Atmos Energy  
PO Box 740353  
Cincinnati OH 45274-0353  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Rosio Salazar

**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				
				Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Atmos Main FY26		1.00	EA	27100.00	27100.00	09/18/2025
						<b>Schedule Total</b>	<u>27100.00</u>	
	2 - 1	Atmos WH FY26		1.00	EA	3000.00	3000.00	09/18/2025
						<b>Schedule Total</b>	<u>3000.00</u>	
						<b>Total PO Amount</b>	<u>30100.00</u>	

Authorized Signature