



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-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.
This document is
reproduced for reporting
purposes only.

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?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Atmos Main FY26		1.00	EA	27100.00	27100.00	09/18/2025
Schedule Total						27100.00	
2 - 1	Atmos WH FY26		1.00	EA	3000.00	3000.00	09/18/2025
Schedule Total						3000.00	
Total PO Amount						30100.00	

Authorized Signature