



Purchase Order

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Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001976	Date 09-01-2025	Revision
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: 0000028501
Waste Management
PO Box 660345
Dallas TX 75266-0345
United States

Ship To: This is not a valid
Purchase Order.
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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	Waste Management FY26		1.00	EA	52800.00	52800.00	09/18/2025
Schedule Total						52800.00	
2 - 1	Waste Management FY26- WH		1.00	EA	13200.00	13200.00	09/18/2025
Schedule Total						13200.00	
Total PO Amount						66000.00	

Authorized Signature