



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-DL00002021 | Date 09-01-2025 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041476
Champion Energy Services
1500 Rankin Rd Ste 200
Houston TX 77073-4807
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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Champion Electricity | 1.00 | EA | 78000.00 | 78000.00 | 09/24/2025 |

Schedule Total 78000.00

Total PO Amount 78000.00

Authorized Signature