

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000154913	12-18-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Madrid,Monica C	940/369-5500	

Supplier: 0000022783
 Apollo Water Services
 7600 Quattro Dr
 Chanhasen MN 55317
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Facilities Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
	1 - 1	FY20 Blanket - DI water and chemicals to treat water in all the research labs and equipment		1.00	EA	125000.00	125000.00	12/12/2019
Schedule Total							125000.00	
Item Total							125000.00	
Total PO Amount							125000.00	

Authorized Signature