

**UNT Health Science Center**

UNT System Business Service Center  
 Denton TX 76205  
 United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
HS763-0000156314	04-16-2020	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Madrid,Monica C	940/369-5500	

**Supplier:** 0000022783  
 Apollo Water Services  
 7600 Quattro Dr  
 Chanhassen 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

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	DI water and chemicals to treat water in all the research labs and equipment Utilizing the state of texas contract 885M2-2370 from Tx Comptroller office		1.00	EA	95000.00	95000.00	04/16/2020
						<b>Schedule Total</b>	95000.00	
						<b>Item Total</b>	95000.00	
						<b>Total PO Amount</b>	95000.00	

**Authorized Signature**