



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000156350	Date 04-22-2020	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
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: Standard

PO Price

Extended Amt

Due Date

1 - 1	Waste Management for Trash & Recycle Removal for Period Covering 9/1/2019 through 8/31/2020. Utilizing TIPS/TAPS Contract # 170305 attached.	1.00	EA	35000.00	35000.00	08/31/2020
-------	---	------	----	----------	----------	------------

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature