



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162492	Date 09-28-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

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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 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**
 1 - 1 FY 22 estimate for
 water services for
 labs on campus

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	150000.00	150000.00	10/01/2021

Replenishment Option: Standard

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature