



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162849	Date 10-07-2021	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: 0000028501
 Waste Management
 PO Box 73356
 Chicago IL 60673-7356
 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: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 22 Blanket Order ESTIMATED COST Waste Management for Trash & Recycle Removal for Period Covering 9/1/2020 through 8/31/2021. Utilizing TIPS/TAPS Contract # 170305 attached.		1.00	EA	73500.00	73500.00	08/31/2022

Schedule Total 73500.00

Total PO Amount 73500.00

Authorized Signature