



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001662	<b>Date</b> 11-17-2023	<b>Revision</b> 2 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fort Worth Water FY 24		1.00	EA	42057.12	42057.12	11/17/2023	
<b>Schedule Total</b>						<u>42057.12</u>		
2 - 1	Service Form Request		1.00	EA	557942.88	557942.88	12/07/2023	
<b>Schedule Total</b>						<u>557942.88</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">600000.00</span>		

Authorized Signature