



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00011422	Date 09-01-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Misten Foreman

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	550 BLY - FY26 SEP Contract Cleaning Svc		1.00	EA	11764.79	11764.79	09/30/2025

Schedule Total 11764.79

Total PO Amount 11764.79

Authorized Signature