**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018807  
Sand Trap Service Company Inc  
1300 Cold Springs Road  
Ft. Worth TX 76101  
United States

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

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grease trap pumping for grease trap located near the Union Dock, south side of building which is one of the two 1500 gallon traps. Work to be done every other month. Fees include all of the City of Denton Permits and disposal fees. For Verde Catering.</td>
<td></td>
<td>1.00</td>
<td></td>
<td>4100.00</td>
<td>4100.00</td>
<td>11/14/2017</td>
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**Schedule Total**  
4100.00

**Item Total**  
4100.00

**Total PO Amount**  
4100.00

**Authorized Signature**

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**Dispatch Via Email**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000203143</td>
<td>11-14-2017</td>
<td></td>
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</tbody>
</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Currency