**Purchase Order**

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

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**Supplier:** 000002388
SAFETY KLEEN CORP
6529 Midway Road
Fort Worth TX 76117
United States

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

**Attention:** Facilities-Gen

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

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | FY19. FOR SERVICE AND INVOICING ON OR AFTER 9/1/18 THRU 8/31/19. Blanket Order for brake vat and parts washer cleaning, antifreeze, and waste oil removal service (to include oil filters at no charge) and fuel surcharges. | | | 1.00 | EST | 1000.00 | 1000.00 | 08/31/2019

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**Schedule Total**

1000.00

**Item Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**