### Purchase Order

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

**Suppliers:** 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

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

**Attention:** Parking Services

---

**Purchase Order**

<table>
<thead>
<tr>
<th>NT752-00000236226</th>
<th>Date</th>
<th>07-28-2020</th>
<th>Revision</th>
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</table>

**Payment Terms**

<table>
<thead>
<tr>
<th>30 days</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest., prepay &amp; add</td>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Buyer**

<table>
<thead>
<tr>
<th>Doss, James Thomas</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:James.Doss@untsystem.edu">James.Doss@untsystem.edu</a></td>
<td></td>
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**Supplier:** Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

**Ship To:**
This is not a valid Purchase Order.
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Econo Cleaner Blanket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/27/2020</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |