## Purchase Order

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

---

**Suppliers:**
- **ID:** 0000006018  
- **Name:** City of Denton  
- **Address:** Traffic Operations  
  901-A Texas St  
  Denton TX 76209  
  United States

**Ship To:**
- **Address:** 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:
- **Email:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4000  
  Denton TX 76205  
  United States

---

<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</td>
<td>FY22 monthly landfill use charges as needed.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/31/2022</td>
</tr>
</tbody>
</table>

---

**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00

---

**Authorized Signature**