



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000243328	Date 09-01-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031935
 Sunbelt Pools
 10555 Plano Rd
 Dallas TX 75238-1305
 United States

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

Attention: Recreational Sports

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4000
 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	FY22 blanket PO for pool chemicals, repairs to chemical feed systems, UV systems and parts. For invoicing on or after 09-01-2021. This req will maintain chemical levels used in pools and spa service and repairs. Buy board # 613-20		1.00	EA	20000.00	20000.00	08/31/2022

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature