



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000243443	09-01-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000045736
 Plants In Design
 17790 County Rd 345
 Terrell TX 75161
 United States

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

Attention: College at Frisco

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	HPA FY22 Live Plants Upkeep		12.00	MO	413.67	4964.04	09/01/2021
Schedule Total							<u>4964.04</u>	
	2 - 1	HPB FY22 Live Plants Upkeep		12.00	MO	413.67	4964.04	09/01/2021
Schedule Total							<u>4964.04</u>	
	3 - 1	IP FY22 Live Plants Upkeep		12.00	MO	413.67	4964.04	09/01/2021
Schedule Total							<u>4964.04</u>	
Total PO Amount							14892.12	

Authorized Signature