



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243569	Date 09-01-2021	Revision 3 - 2022-04-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000052446
 Truman Arnold Companies
 701 S Robison Road
 PO Box 1481
 Texarkana TX 75504
 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

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 No-Lead gasoline for Facilities Automotive Services. For Gas delivery from 9/1/2021 through 8/31/22		1.00	EST	248112.57	248112.57	08/31/2022

Schedule Total 248112.57

Total PO Amount 248112.57

Authorized Signature