



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243591	Date 05-04-2022	Revision 1 - 2022-05-04
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000011661
 Entrust One Facility
 Services Inc
 11142 Shady Trail
 Dallas TX 75229
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

TCM Contract #: 2021-22

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY22 Blanket PO Entrust One will provide Custodial Services for the Pohl Recreation Center from September 01 2021 thru August 31, 2022. RFP752-19-05- 1719-JD		1.00	EA	173484.00	173484.00	09/01/2021

Schedule Total 173484.00

Total PO Amount 173484.00

Authorized Signature