



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243658	Date 09-01-2021	Revision 1 - 2022-06-23
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: 0000019435
 Kwik Kar Denton Rayzor
 Ranch
 2303 W University Dr
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Risk Mgmt
 Services

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 to Kwik Kar for maintenance and repair of RMS vehicles.		1.00	EA	1700.00	1700.00	08/31/2022
Schedule Total						<u>1700.00</u>	
Total PO Amount						1700.00	

Authorized Signature