



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000244555	10-01-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laster,Tawana Faye	940/369-5500 Tawana. Laster@untsystem.edu	

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

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

Attention: Union Admin

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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pest elimination blanket for the Union Food Court for FY22		12.00	EST	517.86	6214.32	09/29/2021
Schedule Total							<u>6214.32</u>	
	2 - 1	Pest elimination blanket for the Union Food Court for FY22.		12.00	EST	517.85	6214.20	09/29/2021
Schedule Total							<u>6214.20</u>	
	3 - 1	Pest elimination blanket for the Union Food Court for FY22.		12.00	EST	193.57	2322.84	09/29/2021
Schedule Total							<u>2322.84</u>	
Total PO Amount							14751.36	

Authorized Signature