



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244990	Date 10-20-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000074548
 Kurita America Inc
 12270 43rd St NE
 Saint Michael MN 55376
 United States

Ship To: This is not a valid
 Purchase Order.
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 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY22. FOR SERVICE AND INVOICING ON OR AFTER 9/1/2021 THRU 08/31/22. TxSmart Buy Contract #885-M2. Blanket order for water treatment, materials, and service to boiler, condenser, and closed loop systems at Denton Campus for Auxiliary.		1.00	EST	50000.00	50000.00	08/31/2022

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature