



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000245329	Date 10-28-2021	Revision 1 - 2022-05-18
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: 0000002542
 Eagle Maintenance Co Inc
 dba ServiceMaster Clean
 9671 Wendell
 Dallas TX 75243
 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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22. FOR SERVICE AND INVOICING ON OR AFTER 9/1/21 THRU 08/31/22. Buy Board 639-21. Blanket order for Custodial Services 5 nights a week in Inspire Park.		1.00	EST	78599.90	78599.90	08/31/2022

Schedule Total 78599.90

Total PO Amount 78599.90

Authorized Signature