



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000246948	02-14-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000027331
 Evoqua Water Technologies
 LLC
 2430 Rose Place
 Roseville MN 55113
 United States

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

Attention: Biomedical
 Engineering

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 #: 2022-1197

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual Service Agreement Parts and Labor		1.00	EA	5747.00	5747.00	01/19/2022
Schedule Total						5747.00	
2 - 1	Fuel Surcharge		1.00	EA	40.00	40.00	01/19/2022
Schedule Total						40.00	
Total PO Amount						5787.00	

Authorized Signature