



# Purchase Order

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

		<b>Dispatch Via Email</b>
<b>Purchase Order</b> NT752-0000248075	<b>Date</b> 03-21-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000014525  
 Classic  
 Landscapes&Maintenance  
 Inc  
 PO Box 1247  
 Denton TX 76202  
 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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrill Hall Landscaping - Excavate, Grade, Dig Out, Haul Off & Install New Sod		1.00	EST	13440.00	13440.00	03/31/2022
<b>Schedule Total</b>						<u>13440.00</u>	
2 - 1	Change Orders		1.00	EST	0.00	0.00	03/31/2022
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">13440.00</span>	

**Authorized Signature**