



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000248083	03-21-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000014525  
 Classic  
 Landscapes&Maintenance  
 Inc  
 PO Box 1247  
 Denton TX 76202  
 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RFP752-18-205410 Renovate Full Landscape including planting beds, modifying irrigation, and new sod.		1.00	EST	68261.00	68261.00	04/15/2022
<b>Schedule Total</b>						<u>68261.00</u>	
2 - 1	Bond		1.00	EST	1500.00	1500.00	04/15/2022
<b>Schedule Total</b>						<u>1500.00</u>	
3 - 1	Change order		1.00	EST	0.00	0.00	04/15/2022
<b>Schedule Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<u>69761.00</u>	

**Authorized Signature**