



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248207	Date 03-25-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Terrill Hall North Side: Excavate, prep, haul debris and install new sod (6 hrs) St. Augustine Sod (300.00 yds x 5.50 per yd)		1.00	EST	2490.00	2490.00	03/25/2022
Schedule Total							<u>2490.00</u>	
	2 - 1	Change order		1.00	EST	0.00	0.00	03/25/2022
Schedule Total							<u>0.00</u>	
Total PO Amount							2490.00	

Authorized Signature