



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249513	Date 05-24-2022	Revision
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: 0000067233
 EEC Enviro Service Co LLC
 PO Box 2535
 Red Oak TX 75154
 United States

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

Attention: Dining Services

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	R/M Retails refrigeration system maintenance		1.00	EA	33515.00	33515.00	06/10/2022

Schedule Total 33515.00

Total PO Amount 33515.00

Authorized Signature