



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249704	<b>Date</b> 06-07-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000007634  
 Do My Own Pest Control  
 4260 Communications Dr  
 Norcross GA 30093  
 United States

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

**Attention:** Rsrch Service  
 Centers

**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	Pylon Miticide Insecticide 1PT/16OZ		1.00	EA	545.00	545.00	06/23/2022
<b>Schedule Total</b>							545.00	
	2 - 1	Pylon TR Total Release Insecticide CASE (12 x 2 oz. cans)		1.00	EA	315.00	315.00	06/23/2022
<b>Schedule Total</b>							315.00	
	3 - 1	Talstar P Professional Insecticide Quart/32oz		1.00	EA	44.15	44.15	06/23/2022
<b>Schedule Total</b>							44.15	
<b>Total PO Amount</b>							904.15	

Authorized Signature