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

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**Supplier:** 0000031935  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
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1 | FY23 Blanket to maintain chemicals used in pools and spa, services/repairs to chemical feed systems and UV systems. |  | 1.00 EA | 24500.00 | 24500.00 | 09/01/2022

**Schedule Total** | 24500.00

**Total PO Amount** | 24500.00

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**Authorized Signature**