## Purchase Order

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

**Purchase Order**  
NT752-0000256748  
Date: 06-02-2023  
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

### Supplier
- **Supplier**: 0000025061  
- **Denton Lawn Sprinkler Inc**  
- **Address**: PO Box 50118  
- **Denton TX 76206-0118**  
- **United States**

### Additional Information
- **Attention**: Facilities-Gen  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Installing irrigation controller cabinet, moving existing clock into cabinet, and repairing existing piping in pumphouse.</td>
<td>Yes</td>
<td>0000025061</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>06/30/2023</td>
</tr>
<tr>
<td>2</td>
<td>Change order</td>
<td>Yes</td>
<td>0000025061</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>06/30/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.