



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005596	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000024470
 Servpro of Denton
 3412 Schuyler St
 Denton TX 76207-3455
 United States

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

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 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	Emergency Water Remediation - Tennis Complex		1.00	EA	13531.36	13531.36	02/19/2024
						Schedule Total	<u>13531.36</u>
2 - 1	Emergency Water Remediation - Chilton Hall		1.00	EA	19688.33	19688.33	02/19/2024
						Schedule Total	<u>19688.33</u>
3 - 1	Emergency Water Remediation - Discovery Park		1.00	EA	64730.79	64730.79	02/19/2024
						Schedule Total	<u>64730.79</u>
						Total PO Amount	<u>97950.48</u>

Authorized Signature