



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005732	Date 02-26-2024	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: 0000021689
 TyCam Environmental
 Services LLC
 6841 Virginia Pkwy Ste 103-332
 McKinney TX 75071-5710
 United States

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

Attention: Hillary Wells

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	Clean/Disinfect Towers 1		1.00	EA	1900.00	1900.00	02/26/2024
Schedule Total						<u>1900.00</u>	
2 - 1	Clean/Disinfect Towers 2		1.00	EA	1900.00	1900.00	02/26/2024
Schedule Total						<u>1900.00</u>	
Total PO Amount						3800.00	

Authorized Signature