



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008170	Date 06-10-2024	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: 0000004264
 PenTex Energy
 PO Box 530
 Muenster TX 76252 0530
 United States

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

Attention: Tiffanie Trueblood

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	FY24 Utilities - Pentex		1.00	EA	1000.00	1000.00	06/10/2024
Schedule Total						<u>1000.00</u>	
2 - 1	FY24 Utilities - Pentex - Other		1.00	EA	500.00	500.00	06/10/2024
Schedule Total						<u>500.00</u>	
Total PO Amount						<input type="text" value="1500.00"/>	

Authorized Signature