



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008192	Date 06-11-2024	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: 0000004270
 CoServ Electric
 7701 S Stemmons Frwy
 Corinth TX 76210
 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	CoServ - FY24 Blanket PO		1.00	EA	150000.00	150000.00	06/11/2024
Schedule Total						<u>150000.00</u>	
2 - 1	CoServ - Gas		1.00	EA	20000.00	20000.00	06/11/2024
Schedule Total						<u>20000.00</u>	
3 - 1	CoServ - Other		1.00	EA	5000.00	5000.00	06/11/2024
Schedule Total						<u>5000.00</u>	
Total PO Amount						<u>175000.00</u>	

Authorized Signature