



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00008195	<b>Date</b> 06-11-2024	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000016746  
 City of Frisco  
 6101 Frisco Square Blvd  
 Frisco TX 75034  
 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 - City of Frisco		1.00	EA	60000.00	60000.00	06/11/2024
<b>Schedule Total</b>						<u>60000.00</u>	
2 - 1	FY24 - Utilities - Sewer		1.00	EA	5000.00	5000.00	06/11/2024
<b>Schedule Total</b>						<u>5000.00</u>	
3 - 1	FY24 - Utilities - Refuse		1.00	EA	5000.00	5000.00	06/11/2024
<b>Schedule Total</b>						<u>5000.00</u>	
4 - 1	FY24 - Utilities - Other		1.00	EA	5000.00	5000.00	06/11/2024
<b>Schedule Total</b>						<u>5000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">75000.00</span>	

**Authorized Signature**