



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00008199 | 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: 0000010422
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston TX 77210
 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 - Cavallo - Other | | 1.00 | EA | 5000.00 | 5000.00 | 06/11/2024 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| 2 - 1 | FY24 Utilities - Cavallo | | 1.00 | EA | 495000.00 | 495000.00 | 06/11/2024 | |
| Schedule Total | | | | | | <u>495000.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="500000.00"/> | | |

Authorized Signature