



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00008727	Date 07-01-2024	Revision 1 - 2024-09-19
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: 0000043592
 Clean America Inc.
 1400 Pioneer St
 Brea CA 92821-3720
 United States

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

Attention: Richard Brannock

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	CON (1/2) - XTC-F6060A (50% downpayment)		1.00	EA	20650.00	20650.00	07/01/2024	
Schedule Total						20650.00		
2 - 1	Tag# 156129 CON (2/2) - XTC-F6060A (50% final payment after delivery/installation)		1.00	EA	20650.00	20650.00	07/01/2024	
Schedule Total						20650.00		
Total PO Amount						41300.00		

Authorized Signature