



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009426	Date 07-30-2024	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: 0000017114
 Parking Systems of America
 LP
 4220 Gurley Ave
 Dallas TX 75223
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Karen Ishee

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PSA Move-In Weekend	1.00	EA	9956.31	9956.31	07/30/2024
Schedule Total					<u>9956.31</u>	

Total PO Amount 9956.31

Authorized Signature