

University of North Texas UNT System Business Service Center Denton TX 76205 United States			DUPLICATE				Di	Dispatch Via Print		
			Purchase Order NT752-NT00009789 Payment Terms 30 days			Date 09-01-2024 Freight Terms Dest, prepay & add		Revisior	1 I	
								Chin Min		
								Ship Via GROUND		
			Buyer	3		Phone/ Email	auu	Currenc		
				a,Ashley		940/369-5500			,	
						Ashley.				
						Barraza@untsystem.edu				
Supplier: 0000008879 Rentokil North Amaerica, Inc. 2075 McDaniel Dr Ste 100 Carrollton TX 75006-8357 United States	Rentokil North Amaerica, Inc. 2075 McDaniel Dr Ste 100 Carrollton TX 75006-8357			s is not a valid Attention: Bre rchase Order. s document is roduced for reporting poses only.			Bill To:	Service Ce Send Invo invoices@	ices to: untsystem.edu as Dr., Ste.	
Tax Exempt?	Tax Exempt ID:					Replenishment Option				
Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO Pric	e Exte	ended Amt	Due Date	
1 - 1 FY25 Rentokil Bruce Halll -BPO				1.00	EA	1650.0	0	1650.00	09/03/2024	
			Schedu			hedule Total	dule Total			

Total PO Amount

1650.00