



# Purchase Order

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## 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-NT00009798	<b>Date</b> 09-01-2024	<b>Revision</b> 1 - 2025-04-02
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000008879  
Rentokil North America,  
Inc.  
2075 McDaniel Dr Ste 100  
Carrollton TX 75006-8357  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Claudia Ramirez

**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	FY25 Rentokil Frisco Retail-BPO		1.00	EA	1220.00	1220.00	09/03/2024

**Schedule Total** 1220.00

**Total PO Amount** 1220.00

Authorized Signature