



Purchase Order

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

| | | |
|-------------------------------------------|---------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00009982 | Date 09-01-2024 | 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: 0000020743
 Waste Connections Lone
 Star Inc
 3 Waterway Square Pl Ste
 110
 The Woodlands TX 77380
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | FY25 Utilities - Waste Connections | | 1.00 | EA | 12000.00 | 12000.00 | 09/03/2024 |
| Schedule Total | | | | | | <u>12000.00</u> | |
| 2 - 1 | FY25 Utilities - Waste Connections - Other | | 1.00 | EA | 4000.00 | 4000.00 | 09/03/2024 |
| Schedule Total | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | 16000.00 | |

Authorized Signature