



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00009989	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: 0000004264
 PenTex Energy
 PO Box 530
 Muenster TX 76252 0530
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 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 - Pentex		1.00	EA	4000.00	4000.00	09/03/2024	
						Schedule Total	<u>4000.00</u>	
2 - 1	FY25 Utilities - Pentex - Other		1.00	EA	2000.00	2000.00	09/03/2024	
						Schedule Total	<u>2000.00</u>	
						Total PO Amount	<u>6000.00</u>	

Authorized Signature