



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00009993	<b>Date</b> 09-01-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000004270  
 CoServ Electric  
 7701 S Stemmons Frwy  
 Corinth TX 76210  
 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	CoServ - FY25 Utilities - Electric		1.00	EA	600000.00	600000.00	09/03/2024
						<b>Schedule Total</b>	<u>600000.00</u>
2 - 1	CoServ FY25 - Utilities - Gas		1.00	EA	80000.00	80000.00	09/03/2024
						<b>Schedule Total</b>	<u>80000.00</u>
3 - 1	CoServ - FY25 Utilities - Other		1.00	EA	20000.00	20000.00	09/03/2024
						<b>Schedule Total</b>	<u>20000.00</u>
						<b>Total PO Amount</b>	<u>700000.00</u>

**Authorized Signature**