



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00009995	Date 09-01-2024	Revision 1 - 2024-10-18
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: 0000016746
 City of Frisco
 6101 Frisco Square Blvd
 Frisco TX 75034
 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 - City of Frisco		1.00	EA	178000.00	178000.00	09/03/2024	
Schedule Total						<u>178000.00</u>		
2 - 1	FY25 - Utilities - Sewer		1.00	EA	20000.00	20000.00	09/03/2024	
Schedule Total						<u>20000.00</u>		
3 - 1	FY25 - Utilities - Refuse		1.00	EA	20000.00	20000.00	09/03/2024	
Schedule Total						<u>20000.00</u>		
4 - 1	FY25 - Utilities - Other		1.00	EA	20000.00	20000.00	09/03/2024	
Schedule Total						<u>20000.00</u>		
Total PO Amount						<u>238000.00</u>		

Authorized Signature