



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
Purchase Order NT752-NT00010185	Date 09-04-2024	Revision 1 - 2025-04-02
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018807
Sand Trap Processing of
Fort Worth
1300 Cold Springs Rd
Fort Worth TX 76102-1401
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Bethsabe Jeffcoat

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 Sand Trap- Eagle Landing-BPO		1.00	EA	11200.00	11200.00	09/04/2024

Schedule Total 11200.00

Total PO Amount 11200.00

Authorized Signature