



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010205	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: 0000028545
 Denton Municipal Utilities
 City of Denton
 PO Box 660150
 Dallas TX 75266-0150
 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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY25 Utilities - Denton Municipal		1.00	EA	10730000.00	10730000.00	09/05/2024
						Schedule Total	<u>10730000.00</u>	
	2 - 1	FY25 Utilities - Denton Municipal - Water		1.00	EA	1418000.00	1418000.00	09/05/2024
						Schedule Total	<u>1418000.00</u>	
	3 - 1	FY25 Utilities - Denton Municipal - Sewer		1.00	EA	1376000.00	1376000.00	09/05/2024
						Schedule Total	<u>1376000.00</u>	
	4 - 1	FY25 Utilities - Denton Municipal - Refuse		1.00	EA	827000.00	827000.00	09/05/2024
						Schedule Total	<u>827000.00</u>	
	5 - 1	FY25 Utilities - Denton Municipal - Other		1.00	EA	376000.00	376000.00	09/05/2024
						Schedule Total	<u>376000.00</u>	

Total PO Amount 14727000.00

Authorized Signature



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