UNT SYSTEM

Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	**Date**	**Revision**
NT752-NT00010205	09-01-2024	1 - 2025-06-24
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY25 Utilities - Denton Municipal		1.00	EA	11688643.33	11688643.33	09/05/2024
					Schedule Total	11688643.33	
2 - 1	FY25 Utilities - Denton Municipal - Water		1.00	EA	1577236.98	1577236.98	09/05/2024
					Schedule Total	1577236.98	
3 - 1	FY25 Utilities - Denton Municipal - Sewer		1.00	EA	1501094.98	1501094.98	09/05/2024
					Schedule Total	1501094.98	
4 - 1	FY25 Utilities - Denton Municipal - Refuse		1.00	EA	696673.90	696673.90	09/05/2024
					Schedule Total	696673.90	
5 - 1	FY25 Utilities - Denton Municipal - Other		1.00	EA	1000.00	1000.00	09/05/2024
					Schedule Total	1000.00	

Total PO Amount 15464649.19

Authorized Signature

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