UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Print
Purchase Order NT752-NT00010205	**Date** 09-01-2024	**Revision** 3 - 2025-08-19
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.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? **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	11797407.66	11797407.66	09/05/2024
					Schedule Total	11797407.66	
2 - 1	FY25 Utilities - Denton Municipal - Water		1.00	EA	1585022.28	1585022.28	09/05/2024
					Schedule Total	1585022.28	
3 - 1	FY25 Utilities - Denton Municipal - Sewer		1.00	EA	**1509551.27**	**1509551.27**	09/05/2024
					Schedule Total	1509551.27	
4 - 1	FY25 Utilities - Denton Municipal - Refuse		1.00	EA	730163.65	730163.65	09/05/2024
					Schedule Total	730163.65	
5 - 1	FY25 Utilities - Denton Municipal - Other		1.00	EA	1954.00	1954.00	09/05/2024
					Schedule Total	1954.00	

Total PO Amount 15624098.86

Authorized Signature

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