



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-NT00010235	Date 09-01-2024	Revision 1 - 2025-08-27
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004953
Adams Exterminating
Company
1201 E McKinney St
Denton TX 76209-4519
United States

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

Attention: Pilar Bradfield

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: Mfg ID	Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	
1 - 1	Pest Control - Athletics Buildings/Grounds		1.00	EA	10610.01

Schedule Total 10610.01

Total PO Amount 10610.01

Authorized Signature