



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00010888	Date 09-24-2024	Revision
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: 0000035165
 Oyster Pipe Works Ltd
 7738 St Peters Church Rd
 NE
 Louisville OH 44641
 United States

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

Attention: Vickie Napier

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	Oyster Pipe Works		1.00	EA	4485.00	4485.00	09/24/2024
Schedule Total						<u>4485.00</u>	
Total PO Amount						4485.00	

Authorized Signature