



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012526	Date 11-13-2024	Revision
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: 0000027331
 EWT HOLDINGS III CORP
 28563 Network Pl
 Chicago IL 60673-1285
 United States

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

Attention: Nicole Berry

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	Annual Evoqua Maintenance Contract		1.00	EA	8082.00	8082.00	12/02/2024	

Schedule Total 8082.00

Total PO Amount 8082.00

Authorized Signature