



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012707	<b>Date</b> 12-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000038543  
 NextGen Bin Cleaning  
 7817 Meadow Grove Dr  
 McKinney TX 75071-1867  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Hawke

**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	NextGen Pressure Washing HSG		1.00	EA	36363.75	36363.75	12/11/2024	
<b>Schedule Total</b>						<u>36363.75</u>		
2 - 1	NextGen Window Cleaning HSG		1.00	EA	7241.00	7241.00	12/11/2024	
<b>Schedule Total</b>						<u>7241.00</u>		
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">43604.75</span>		

**Authorized Signature**