



# 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-NT00013007	<b>Date</b> 01-06-2025	<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:** 0000046329  
 Apex Water and Process,  
 Inc.  
 12270 43rd St NE  
 Saint Michael MN 55376-  
 8517  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Ariana Thompson

**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

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	APEX Blanket Order	1.00	EA	7550.00	7550.00	01/06/2025
<b>Schedule Total</b>					<u>7550.00</u>	
<b>Total PO Amount</b>					<span style="border: 1px solid black; padding: 2px;">7550.00</span>	

**Authorized Signature**