



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00013578	Date 12-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000039713
 Orkin Commercial Services
 3601 NE Loop 820 Ste 100
 Fort Worth TX 76137-2466
 United States

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

Attention: Taelon Payne

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Initial Trapping		1.00	EA	6750.00	6750.00	02/03/2025
						Schedule Total	<u>6750.00</u>	
	2 - 1	Initial Start-Up Service		1.00	EA	11485.00	11485.00	02/03/2025
						Schedule Total	<u>11485.00</u>	
	3 - 1	Monthly Service		1.00	EA	1568.00	1568.00	02/03/2025
						Schedule Total	<u>1568.00</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	02/03/2025
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>19803.01</u>	

Authorized Signature