UNT SYSTEM

Purchase Order

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

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00021409	**Date** 09-01-2025	**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: 0000008879
Rentokil North Amaerica, Inc.
2075 McDaniel Dr Ste 100
Carrollton TX 75006-8357
United States

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

Attention: Laura Fernandez

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	Rentokil Frisco Retail BPO		1.00	EA	1300.00	1300.00	09/02/2025
					Schedule Total	1300.00	
2 - 1	Rentokil West Hall BPO		1.00	EA	900.00	900.00	09/02/2025
					Schedule Total	900.00	
3 - 1	Rentokil Starbucks Stand BPO		1.00	EA	900.00	900.00	09/02/2025
					Schedule Total	900.00	
4 - 1	Rentokil Maple Hall/Mean Green BPO		1.00	EA	1500.00	1500.00	09/02/2025
					Schedule Total	1500.00	
5 - 1	Rentokil GAB BPO		1.00	EA	700.00	700.00	09/02/2025
					Schedule Total	700.00	
6 - 1	Rentokil Einstein's Bagels BPO		1.00	EA	700.00	700.00	09/02/2025
					Schedule Total	700.00	

Authorized Signature

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7 - 1	Rentokil Discovery Park BPO		1.00	EA	1500.00	1500.00	09/02/2025
					Schedule Total	1500.00	
8 - 1	Rentokil Clark Hall BPO		1.00	EA	1200.00	1200.00	09/02/2025
					Schedule Total	1200.00	
9 - 1	Rentokil Bruce Hall BPO		1.00	EA	1700.00	1700.00	09/02/2025
					Schedule Total	1700.00	
10 - 1	Rentokil Kerr Hall BPO		1.00	EA	1700.00	1700.00	09/02/2025
					Schedule Total	1700.00	
11 - 1	Rentokil Gateway Club Dining Services BPO		1.00	EA	700.00	700.00	09/02/2025
					Schedule Total	700.00	
12 - 1	Rentokil Champs BPO		1.00	EA	1150.00	1150.00	09/02/2025
					Schedule Total	1150.00	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 13950.00

Authorized Signature