



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00021578	Date 09-01-2025	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: 0000020743
Waste Connections Lone
Star Inc
2138 Airport Ln
McKinney TX 75069-1240
United States

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

Attention: Kathy Neira

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	FY26 Utilities - Waste Connections - Refuse - Frisco Landing		1.00	EA	6000.00	6000.00	09/02/2025
Schedule Total						6000.00	
2 - 1	FY26 Utilities - Waste Connections - Other - Frisco Landing		1.00	EA	1.00	1.00	09/02/2025
Schedule Total						1.00	
3 - 1	FY26 Utilities - Waste Connections - Refuse - Inspire Park		1.00	EA	20000.00	20000.00	09/02/2025
Schedule Total						20000.00	
4 - 1	FY26 Utilities - Waste Connections - Other - Inspire Park		1.00	EA	1.00	1.00	09/02/2025
Schedule Total						1.00	
Total PO Amount						26002.00	

Authorized Signature