



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021597	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**Supplier:** 0000016746  
City of Frisco  
6101 Frisco Square Blvd  
Frisco TX 75034  
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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-	Item/Description				PO Price	Extended Amt	
Sch							
1 - 1	FY26 - Utilities - City of Frisco - Frisco Landing		1.00	EA	167000.00	167000.00	09/03/2025
Schedule Total						167000.00	
2 - 1	FY26 - Utilities - Sewer - Frisco Landing		1.00	EA	4000.00	4000.00	09/03/2025
Schedule Total						4000.00	
3 - 1	FY26 - Utilities - Water - Inspire Park		1.00	EA	18000.00	18000.00	09/03/2025
Schedule Total						18000.00	
4 - 1	FY26 - Utilities - Sewer - Inspire Park		1.00	EA	1500.00	1500.00	09/03/2025
Schedule Total						1500.00	
5 - 1	FY26 Utilities - City of Frisco - Refuse		1.00	EA	10000.00	10000.00	09/03/2025
Schedule Total						10000.00	
6 - 1	FY26 City of Frisco - Other - Inspire Park		1.00	EA	2500.00	2500.00	09/03/2025
Schedule Total						2500.00	

Authorized Signature



# Purchase Order

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00021597	<b>Date</b> 09-01-2025	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000016746  
City of Frisco  
6101 Frisco Square Blvd  
Frisco TX 75034  
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?**

**Line-**  
**Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

**Total PO Amount**

203000.00

Authorized Signature