

Purchase Order

DUPLICATE

Purchase Order

Payment Terms

Roys, Jill Kathryn

30 days

Buyer

NT752-NT00021597

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

> 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

Date

09-01-2025

Freight Terms

940/369-5500

Dest, prepay & add Phone/ Email

Jill.Roys@untsystem.edu

Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Dispatch Via Print

Revision

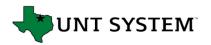
Ship Via

GROUND

Currency

Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
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 Par	k	1.00	EA	18000.00	18000.00	09/03/2025
					Schedule Total	18000.00	
4 - 1	FY26 - Utilities - Sewer - Inspire Par	k	1.00	EA	1500.00	1500.00	09/03/2025
					Schedule Total	1500.00	
5 - 1	FY26 Utilities - Ci of Frisco - Refuse	ty	1.00	EA	10000.00	10000.00	09/03/2025
					Schedule Total	10000.00	
6 - 1	FY26 City of Frisco Other - Inspire Par		1.00	EA	2500.00	2500.00	09/03/2025
					Schedule Total	2500.00	

Authorized Signature



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UNT System Business Service Center Denton TX 76205 **United States**

Frisco TX 75034

United States

30 days Dest, prepay & add Phone/ Email Buyer 940/369-5500 Roys, Jill Kathryn Jill.Roys@untsystem.edu Ship To: This is not a valid Attention: Kathy Neira Bill To: **Supplier:** 0000016746 Purchase Order. City of Frisco This document is 6101 Frisco Square Blvd reproduced for reporting

purposes only.

4200 Denton TX 76205 **United States**

Service Center

Send Invoices to:

UNT System Business

invoices@untsystem.edu

1112 Dallas Dr., Ste.

Dispatch Via Print

Revision

Ship Via

GROUND

Currency

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Mfg ID Extended Amt Line-Item/Description Quantity UOM PO Price **Due Date** Sch

> **Total PO Amount** 203000.00

Authorized Signature