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-NT00021765	**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: 0000028545
Denton Municipal Utilities
City of Denton
PO Box 660150
Dallas TX 75266-0150
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 - Denton Municipal		1.00	EA	11585975.33	11585975.33	09/04/2025
					Schedule Total	11585975.33	
2 - 1	FY26 Utilities - Denton Municipal - Water		1.00	EA	1776442.88	1776442.88	09/04/2025
					Schedule Total	1776442.88	
3 - 1	FY26 Utilities - Denton Municipal - Sewer		1.00	EA	1426912.00	1426912.00	09/04/2025
					Schedule Total	1426912.00	
4 - 1	FY26 Utilities - Denton Municipal - Refuse		1.00	EA	857599.00	857599.00	09/04/2025
					Schedule Total	857599.00	
5 - 1	FY26 Utilities - Denton Municipal - Other		1.00	EA	389912.00	389912.00	09/04/2025
					Schedule Total	389912.00	

Total PO Amount 16036841.21

Authorized Signature

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