



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00021872	09-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000020835
Atmos Energy
PO Box 740353
Cincinnati OH 45274-0353
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 - Atmos		1.00	EA	3980000.00	3980000.00	09/05/2025
Schedule Total						3980000.00	
2 - 1	FY26 Utilities - Atmos - Other		1.00	EA	20000.00	20000.00	09/05/2025
Schedule Total						20000.00	
Total PO Amount						4000000.00	

Authorized Signature