



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-NT00022330	09-11-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

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

Attention: Karen Ishee

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	NTX PD Parking Lot Asphalt & Concrete Repairs		1.00	EA	17771.17	17771.17	09/12/2025
Schedule Total						17771.17	
2 - 1	UNT Parking Lot 26 Asphalt Repairs.		1.00	EA	13403.43	13403.43	09/12/2025
Schedule Total						13403.43	
Total PO Amount						31174.60	

Authorized Signature