



Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00026356	Date 11-25-2025	Revision 1 - 2025-12-13
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: 0000005128
REDDY ICE
309 ENTERPRISE DRIVE
PILOT POINT TX 76258-
0000
United States

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

Attention: Cole Trammell

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	Replenishment Option: Standard				
				Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Ice for external events FY26		1.00	EA	701.17	701.17	11/28/2025
Schedule Total						<u>701.17</u>		

Total PO Amount

701.17

Authorized Signature