

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008215	03-23-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Harpool,Denise L	940/369-5500	

Supplier: 0000074548
 US Water Services Inc
 12270 43rd St NE
 Saint Michael MN 55376
 United States

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

Attention: System &
 External Relations

Bill To: UNT System Business
 Service Center
 Send to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Water treatment chemicals		1.00	EA	5000.00	5000.00	03/23/2018	

Schedule Total	5000.00
Item Total	5000.00
Total PO Amount	5000.00

Authorized Signature

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