



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

		<b>Dispatch Via Email</b>
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
SY769-0000008529	09-06-2018	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>
Brennan,Deborah Candie	940/369-5500	

**Supplier:** 0000040158  
Ambius Inc  
485 E Half Day Rd  
Buffalo Grove IL 60089-8809  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

**Tax Exempt?**

<b>Line-Sch</b>	<b>Item/Description</b>
1 - 1	Plants and ground maintenance

**Tax Exempt ID: Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EA	8370.60	8370.60	08/31/2019

**Replenishment Option: Standard**

<b>Schedule Total</b>	8370.60
<b>Item Total</b>	8370.60
<b>Total PO Amount</b>	8370.60

**Authorized Signature**

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