



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008653	10-24-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Doss,James Thomas	940/369-5500	

Supplier: 0000011661
Entrust One Facility
Services Inc
11142 Shady Trail
Dallas TX 75229
United States

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

Attention: Business
Services-Gen

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	FY19 Janitorial Services for the BSC		1.00	EST	29700.00	29700.00	10/24/2018
Schedule Total							29700.00	
Item Total							29700.00	
	2 - 1	FY20 Janitorial Services from Entrust One		1.00	EST	0.01	0.01	10/24/2018
Schedule Total							0.01	
Item Total							0.01	
Total PO Amount							29700.01	

Authorized Signature

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