



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010145	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029029
 Precision Water
 Technologies Inc.
 1225 Capital Dr Ste 180
 Carrollton TX 75006-3503
 United States

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

Attention: Sys Fac
 Construction-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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Agreement FY22 - Cooling Tower Chemical Feed System @ \$324/month		1.00	EST	3888.00	3888.00	07/13/2021
Schedule Total							<u>3888.00</u>	
	2 - 1	Pending Increases		1.00	EST	0.00	0.00	07/13/2021
Schedule Total							<u>0.00</u>	
Total PO Amount							3888.00	

Authorized Signature