



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000010208	09-01-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004201
City of Austin
Austin Convention Center
Dept Att:Finance
500 E Cesar Chavez St
AUSTIN TX 78701-4121
United States

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

Attention: Government
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 Blanket order for estimate charges of electricity 09/01/21-02/01/22 for lease apartment at The boulevard at Town Lake	1.00	EA	600.00	600.00	09/01/2021

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature