



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order SY769-0000010211	Date 09-02-2021	Revision 1 - 2021-11-03
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004846
 The Boulevard at Town
 Lake
 2600 Lake Austin Blvd
 Austin TX 78703
 United States

Ship To: This is not a valid
 Purchase Order.
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 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:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 Blanket order Apartment, Garage, Trash, Lease - effective 10/1		3.00	MO	3536.00	10608.00	09/13/2021
Schedule Total						<u>10608.00</u>	
2 - 1	FY22 Blanket estimate order Water only- effective 09/13/21-02/01/22 for Dan Jensen (Vice Chancellor Government Relations in Austin, TX. This is a Month to Month. This is recurring monthly payments - invoices will be sent. TCM con		1.00	MO	130.00	130.00	09/13/2021
Schedule Total						<u>130.00</u>	
3 - 1	September lease pro- rate		1.00	EA	3207.07	3207.07	09/01/2021
Schedule Total						<u>3207.07</u>	
Total PO Amount						13945.07	

Authorized Signature