



# 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> SY769-0000010238	<b>Date</b> 11-17-2021	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000040158  
Ambius Inc  
1125 Berkshire Blvd Ste  
150  
Reading PA 19610-1218  
United States

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

**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

**TCM Contract #:** 2022-672

**Tax Exempt?**  
**Line-**  
**Sch**

**Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option: Standard**  
**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Plants and ground  
maintenance

1.00 YR

4451.40

4451.40

09/13/2021

**Schedule Total** 4451.40

**Total PO Amount** 4451.40

**Authorized Signature**