



Purchase Order

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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000582	Date 08-19-2024	Revision 2 - 2025-08-29
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000044838
SP Tree Service LLC
1311 N Cozumel St
Grand Prairie TX 75051-4465
United States

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

Attention: Science & Tech

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
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	Science & Technology - Arborist Services		1.00	EA	8200.00	8200.00	08/22/2024
Schedule Total						8200.00	
2 - 1	PO Increase #1 - Tree Removal & Limbing		1.00	EA	8500.00	8500.00	08/29/2025
Schedule Total						8500.00	
Total PO Amount						16700.00	

Authorized Signature