



# Purchase Order

Page: 1 of 1

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> SY769-SY00000590	<b>Date</b> 09-01-2024	<b>Revision</b> 2 - 2025-07-15
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

**Supplier:** 0000020835  
Atmos Energy  
PO Box 740353  
Cincinnati OH 45274-0353  
United States

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

**Attention:** Cody McCullough

**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	Utilities - 1901 Main Street - FY25		1.00	EA	1000.00	1000.00	09/03/2024
Schedule Total						1000.00	
2 - 1	Additional funding required for remaining FY25 payments		1.00	EA	200.00	200.00	07/11/2025
Schedule Total						200.00	
Total PO Amount						1200.00	

Authorized Signature