



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000596	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008879
Rentokil North America,
Inc.
2075 McDaniel Dr Ste 100
Carrollton TX 75006-8357
United States

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

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
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	FY25 - Ambius Plant Service_ UNT System Building	1.00	EA	5243.40	5243.40	09/03/2024

Schedule Total 5243.40

Total PO Amount 5243.40

Authorized Signature