



# 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
<b>Purchase Order</b> SY769-SY00000596	<b>Date</b> 09-01-2024	<b>Revision</b> 1 - 2025-07-09
<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@untsystem.edu	<b>Currency</b>

**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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**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:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY25 - Ambius Plant Service_ UNT System Building		1.00	EA	5771.40	5771.40	09/03/2024
Schedule Total						5771.40	
Total PO Amount						5771.40	

Authorized Signature