



# Purchase Order

## 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-SY00000663	<b>Date</b> 09-01-2024	<b>Revision</b> 1 - 2025-01-27
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**Supplier:** 0000039215  
 JDM Janitorial Inc  
 2163 Golden Heights Rd  
 Ste 209  
 Fort Worth TX 76177-7030  
 United States

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

**Attention:** Karissa  
 Johnmeyer

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY25 Janitorial Services for the UNT System Business Services Center		1.00	EA	18557.65	18557.65	09/03/2024
<b>Schedule Total</b>							18557.65	
	2 - 1	<b>Janitorial Services BSC</b>		1.00	EA	25980.71	25980.71	01/27/2025
<b>Schedule Total</b>							25980.71	
<b>Total PO Amount</b>							44538.36	

Authorized Signature