



Purchase Order

Page: 1 of 1

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00001155	Date 09-01-2025	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: 0000028501
Waste Management
PO Box 660345
Dallas TX 75266-0345
United States

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

Attention: Jamie Moreno

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		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	FY26 - WM Waste Management_ UNT System Building		1.00	EA	16400.00	16400.00	09/05/2025
Schedule Total						16400.00	
Total PO Amount						16400.00	

Authorized Signature