# Purchase Order



**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|---|---|---|
| **Purchase Order** | **Date** | **Revision** |
| SY769-SY00001223 | 09-01-2025 | 1 - 2025-10-28 |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Barraza,Ashley | 940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | |

**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@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 | Utilities - 1901 Main Street - FY26 | | 1.00 | EA | 17000.00 | 17000.00 | 09/19/2025 |

**Schedule Total** 17000.00

**Total PO Amount** 17000.00

**Authorized Signature**