



# Purchase Order

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## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE             |                                                | Dispatch Via Print |
|-----------------------|------------------------------------------------|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                                    | <b>Revision</b>    |
| SY769-SY00001266      | 09-01-2025                                     |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                           | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                             | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                            | <b>Currency</b>    |
| Snyder,Owain Spencer  | 940/369-5500<br>Owain.<br>Snyder@untsystem.edu |                    |

**Supplier:** 0000041476  
Champion Energy Services  
1500 Rankin Rd Ste 200  
Houston TX 77073-4807  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**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: |          | Replenishment Option: Standard |          |              |            |
|-------------|------------------------------------------|----------------|----------|--------------------------------|----------|--------------|------------|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM                            | PO Price | Extended Amt | Due Date   |
| 1 - 1       | FY26 1908 Utilities -<br>Champion Energy |                | 1.00     | EA                             | 4000.00  | 4000.00      | 10/02/2025 |

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

Authorized Signature