

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |                      |                           |
|-----------------------|----------------------|---------------------------|
|                       |                      | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>          | <b>Revision</b>           |
| DL773-0000006122      | 10-25-2017           |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b> | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add   | GROUND                    |
| <b>Buyer</b>          | <b>Phone</b>         | <b>Currency</b>           |
| Barraza,Ashley        | 940/369-5500         |                           |

**Supplier:** 0000046798  
 Dallas Hispanic Bar  
 Association  
 c/o Jes Alexander  
 8918 White Pine Ln Unit F  
 Dallas TX 75238  
 United States

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

**Attention:** CoL Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 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                  | Sponsorship:<br>10/28/2017 Dallas<br>Hispanic Bar<br>Association- Noche de<br>Luz |                | 1.00                           |     | 1500.00  | 1500.00      | 10/28/2017 |  |
| <b>Schedule Total</b>  |   |                |                                |     |          | 1500.00      |            |  |
| <b>Item Total</b>      |   |                |                                |     |          | 1500.00      |            |  |
| 2 - 1                  | 5 Student Tickets   |                | 5.00                           |     | 100.00   | 500.00       | 10/28/2017 |  |
| <b>Schedule Total</b>  |   |                |                                |     |          | 500.00       |            |  |
| <b>Item Total</b>      |   |                |                                |     |          | 500.00       |            |  |
| <b>Total PO Amount</b> |   |                |                                |     |          | 2000.00      |            |  |

**Authorized Signature**

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