

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

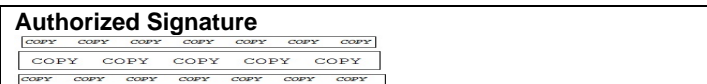
		Dispatch Via Email
Purchase Order DL773-0000007079	Date 08-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone 940/369-5500	Currency

Supplier: 0000068838
 Texas Entertainment Group
 103 N Kirby
 Garland TX 75042
 United States

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

Attention: Dean of Students **Bill To:** UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Sumo Wrestling on Aug 11, 2018 15'wX15'lX2'h client to provide power source		1.00	EA	700.00	700.00	08/29/2018
Schedule Total						<u>700.00</u>	
Item Total						<u>700.00</u>	
2 - 1	Meltdown 8 players at a time with staff - client to provide power		1.00	EA	800.00	800.00	09/05/2018
Schedule Total						<u>800.00</u>	
Item Total						<u>800.00</u>	
3 - 1	gas powered generator provides 2 dedicated 20 amp circuits		5.00	EA	75.00	375.00	09/05/2018
Schedule Total						<u>375.00</u>	
Item Total						<u>375.00</u>	
4 - 1	Blue Crush full throttle slide wet or dry with staff client to provide power source & water		1.00	EA	975.00	975.00	09/05/2018
Schedule Total						<u>975.00</u>	
Item Total						<u>975.00</u>	
5 - 1	Full Trottle slide wet or dry with staff		1.00	EA	975.00	975.00	09/05/2018
Schedule Total						<u>975.00</u>	
Item Total						<u>975.00</u>	
6 - 1	Buzzer Bee-ter Basketball Game client provides power		1.00	EA	500.00	500.00	09/12/2018

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	source						
					Schedule Total	500.00	
					Item Total	500.00	
7 - 1	Pac Man Video Games client provides power source		1.00	EA	150.00	150.00	09/12/2018
					Schedule Total	150.00	
					Item Total	150.00	
8 - 1	Donkey Kong Video Game client provides power source		1.00	EA	150.00	150.00	09/12/2018
					Schedule Total	150.00	
					Item Total	150.00	
9 - 1	GuitarHero Station client provides power and 50" screen		1.00	EA	495.00	495.00	09/12/2018
					Schedule Total	495.00	
					Item Total	495.00	
10 - 1	DJ client to provide table and power source		1.00	EA	300.00	300.00	09/25/2018
					Schedule Total	300.00	
					Item Total	300.00	
11 - 1	Karaoke		1.00	EA	100.00	100.00	09/25/2018
					Schedule Total	100.00	
					Item Total	100.00	
12 - 1	Face painting client provides table and 2		1.00	EA	300.00	300.00	08/27/2018

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DL773-0000007079	08-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Roys,Jill Kathryn	940/369-5500	

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Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

chairs

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Schedule Total 300.00

Item Total 300.00

Total PO Amount 5820.00

Authorized Signature

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