



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

|                       |                      |                           |
|-----------------------|----------------------|---------------------------|
|                       |                      | <b>Dispatch Via Email</b> |
| <b>Purchase Order</b> | <b>Date</b>          | <b>Revision</b>           |
| DL773-0000007379      | 10-30-2018           |                           |
| <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>           |
| Roys,Jill Kathryn     | 940/369-5500         |                           |

**Supplier:** 0000011774  
Campus Spa  
3066 Veterans Blvd Ste 2  
Pigeon Forge TN 37863  
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<br>PO Price | Extended Amt | Due Date   |
|----------|-----|--|--------------|------------|
| 1.00     | EA  | 2675.00                                    | 2675.00      | 09/26/2018 |

1 - 1      PROVIDING SPA  
SERVICES TO UNT  
DALLAS STUDENTS

**Schedule Total**      2675.00

**Item Total**      2675.00

**Total PO Amount**      2675.00

**Authorized Signature**

|      |      |      |      |      |      |      |
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