



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000007419	<b>Date</b> 10-09-2018	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000004868  
 ECI Management Group  
 777 Main St Ste 600  
 Fort Worth TX 76102  
 United States

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

**Attention:** Academic &  
 Career Planning

**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	Cheese Pizza		1.00	EA	418.00	418.00	10/30/2018
<b>Schedule Total</b>						<u>418.00</u>	
<b>Item Total</b>						<u>418.00</u>	
2 - 1	One Topping Pizza		1.00	EA	430.00	430.00	10/30/2018
<b>Schedule Total</b>						<u>430.00</u>	
<b>Item Total</b>						<u>430.00</u>	
3 - 1	One Topping Pizza		1.00	EA	430.00	430.00	10/30/2018
<b>Schedule Total</b>						<u>430.00</u>	
<b>Item Total</b>						<u>430.00</u>	
4 - 1	Grilled Veggie Boxed Lunch		1.00	EA	175.00	175.00	10/30/2018
<b>Schedule Total</b>						<u>175.00</u>	
<b>Item Total</b>						<u>175.00</u>	
5 - 1	Water Service		1.00	EA	0.00	0.00	10/30/2018
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
<b>Total PO Amount</b>						<u>1453.00</u>	

**Authorized Signature**  
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