

**Univ. of North Texas at Dallas**

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Email</b>
<b>Purchase Order</b> DL773-0000007621	<b>Date</b> 11-06-2018	<b>Revision</b> 1 - 2019-08-02
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laster, Tawana Faye	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000006904  
 Aramark Uniform Services  
 Inc  
 PO Box 731676  
 Dallas TX 75373-1676  
 United States

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

**Attention:** Admin & Finance-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

<b>Tax Exempt?</b>	<b>Line- Sch</b>	<b>Item/Description</b>	<b>Tax Exempt ID: Mfg ID</b>	<b>Quantity</b>	<b>UOM</b>	<b>Replenishment Option: Standard PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
	1 - 1	Blanket PO request for uniform rentals for FY19 and outstanding invoices for September 2018 for the Facilities Department at UNT Dallas.		1.00	EA	<b>26712.00</b>	<b>26712.00</b>	11/05/2018

**Schedule Total** 26712.00

**Item Total** 26712.00

**Total PO Amount** 26712.00

**Authorized Signature**