



# 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>
DL773-0000007650	11-16-2018	
<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>
Barraza,Ashley	940/369-5500	

**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.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Enrollment Mgmt-  
Gen

**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?**

<b>Line-</b>	<b>Item/Description</b>
1 - 1	Catering services: Food and Beverage

**Tax Exempt ID:**  
**Mfg ID**

<b>Quantity</b>	<b>UOM</b>	<b>PO Price</b>	<b>Extended Amt</b>	<b>Due Date</b>
1.00	EST	30000.00	30000.00	11/15/2018

**Replenishment Option:** Standard

**Schedule Total** 30000.00

**Item Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**

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