

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000007834	Date 01-18-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone 940/369-5500	Currency

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: Student Life

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal plans for the UNTD residents		1.00	EA	133602.00	133602.00	01/18/2019
Schedule Total						133602.00	
Item Total						133602.00	
Total PO Amount						133602.00	

Authorized Signature

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