

**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> DL773-0000007957	<b>Date</b> 02-11-2019	<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:** Office of the  
 Provost

**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	Catering services for on-campus catering needs of UNT Dallas Graduate School for FY2019		1.00	EA	4000.00	4000.00	08/31/2019
<b>Schedule Total</b>							4000.00	
<b>Item Total</b>							4000.00	
<b>Total PO Amount</b>							4000.00	

**Authorized Signature**

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