



# 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> DL773-0000007968	<b>Date</b> 02-15-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Madrid,Monica C	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000041315  
Holiday Inn Express -  
Desoto  
1310 E Wintergreen Road  
DeSoto TX 75115  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
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:**  
**Mfg ID**

Line- Sch	Item/Description	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Meeting room for heart of leadership training	1.00	EA	1268.10	1268.10	02/12/2019

**Schedule Total** 1268.10

**Item Total** 1268.10

**Total PO Amount** 1268.10

**Authorized Signature**

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