



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000008020	<b>Date</b> 02-25-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone</b> 940/369-5500	<b>Currency</b>

**Supplier:** 0000068838  
 Texas Entertainment Group  
 103 N Kirby  
 Garland TX 75042  
 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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Castle Combo (15wx20lx10h)		1.00	EA	225.00	225.00	03/23/2019
					<b>Schedule Total</b>	<u>225.00</u>	
					<b>Item Total</b>	<u>225.00</u>	
2 - 1	Juggling Rings		1.00	EA	50.00	50.00	03/23/2019
					<b>Schedule Total</b>	<u>50.00</u>	
					<b>Item Total</b>	<u>50.00</u>	
3 - 1	Spin Art		1.00	EA	100.00	100.00	03/23/2019
					<b>Schedule Total</b>	<u>100.00</u>	
					<b>Item Total</b>	<u>100.00</u>	
4 - 1	Milk Bottle Toss		1.00	EA	50.00	50.00	03/23/2019
					<b>Schedule Total</b>	<u>50.00</u>	
					<b>Item Total</b>	<u>50.00</u>	
5 - 1	Magnetic Balloon Dart Board		1.00	EA	50.00	50.00	03/23/2019
					<b>Schedule Total</b>	<u>50.00</u>	
					<b>Item Total</b>	<u>50.00</u>	
6 - 1	Cotton Candy Machine		1.00	EA	75.00	75.00	03/23/2019
					<b>Schedule Total</b>	<u>75.00</u>	
					<b>Item Total</b>	<u>75.00</u>	
7 - 1	CC Floss		3.00	EA	10.00	30.00	03/23/2019
					<b>Schedule Total</b>	<u>30.00</u>	
					<b>Item Total</b>	<u>30.00</u>	

**Authorized Signature**  
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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
8 - 1	Giant Inflatable Pool Table		1.00	EA	525.00	525.00	03/23/2019
<b>Schedule Total</b>						525.00	
<b>Item Total</b>						525.00	
9 - 1	Giant Foosball table		1.00	EA	450.00	450.00	03/23/2019
<b>Schedule Total</b>						450.00	
<b>Item Total</b>						450.00	
10 - 1	Meltdown 32 x 32 x 9		1.00	EA	800.00	800.00	03/23/2019
<b>Schedule Total</b>						800.00	
<b>Item Total</b>						800.00	
11 - 1	Generator		2.00	EA	75.00	150.00	03/23/2019
<b>Schedule Total</b>						150.00	
<b>Item Total</b>						150.00	
12 - 1	Velcro Wall		1.00	EA	525.00	525.00	03/23/2019
<b>Schedule Total</b>						525.00	
<b>Item Total</b>						525.00	
13 - 1	Sticky Soccer		1.00	EA	700.00	700.00	03/23/2019
<b>Schedule Total</b>						700.00	
<b>Item Total</b>						700.00	
<b>Total PO Amount</b>						3730.00	

### Authorized Signature

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