

**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> DL773-0000008285	<b>Date</b> 05-09-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Lucas, Jennifer Noel	<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.  
 This document is  
 reproduced for reporting  
 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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Catering services for on-campus catering needs of the UNTD Office of the Provost for FY2019		1.00	EA	1500.00	1500.00	08/31/2019

**Schedule Total** 1500.00

**Item Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**