

**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> DL773-0000008309	<b>Date</b> 05-20-2019	<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:** 0000025827  
 Hagar Restaurant Service  
 LLC  
 433 Regal Row  
 Dallas TX 75247  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 reproduced for reporting  
 purposes only.

**Attention:** Admin & Finance-  
 Gen

**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	Hagar FY19 service calls for the cafe at UNT Dallas.		1.00	EA	4800.00	4800.00	05/16/2019

**Schedule Total** 4800.00

**Item Total** 4800.00

**Total PO Amount** 4800.00

**Authorized Signature**