## Purchase Order

### Univ. of North Texas at Dallas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

### Supplier:
- **ID:** 0000025827
- **Name:** Hagar Restaurant Service LLC
- **Address:** 433 Regal Row, Dallas TX 75247, United States

### Ship To:
- **Name:** Madrid, Monica C
- **Phone:** 940/369-5500

### Attention:
- **Name:** Admin & Finance-Gen

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4000, Denton TX 76205, United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hagar FY19 service calls for the cafe at UNT Dallas.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4800.00</td>
<td>4800.00</td>
<td>05/16/2019</td>
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</tbody>
</table>

### Total PO Amount: 4800.00

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