

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
DL773-0000008451	06-11-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laduke, Rebecca A	940/369-5500	

Supplier: 0000016955
 Educational Catering Inc
 777 Main St Ste 600
 Fort Worth TX 76102-5368
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Financial Aid

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: PO Price	Standard Extended Amt	Due Date
1 - 1	blanket PO for summer 2019 orientation meals		1.00	LOT	20000.00	20000.00	06/10/2019
Schedule Total						20000.00	
Item Total						20000.00	
Total PO Amount						20000.00	

Authorized Signature