

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order DL773-0000009062	Date 09-26-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster, Tawana Faye	Phone 940/369-5500	Currency

Supplier: 0000006904
 Aramark Uniform Services
 Inc
 PO Box 731676
 Dallas TX 75373-1676
 United States

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

Attention: Facilities & Gen
 Services

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	FY20 Aramark - Uniform Rentals		1.00	EA	30000.00	30000.00	09/24/2019
Schedule Total						30000.00	
Item Total						30000.00	
Total PO Amount						30000.00	

Authorized Signature