



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012332	Date 05-02-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000011774
Campus Spa
1239 Venido Dr
Knoxville TN 37932
United States

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

Attention: Dean of Students

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

TCM Contract #: 2022-1690

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Massage Services (Massage Therapist: 1 Paraffin Machine: 1 Back Massager: 2 Foot and calf machine: 2 Hot face towels: 1)	1.00	EA	2150.00	2150.00	04/26/2022

Schedule Total 2150.00

Total PO Amount 2150.00

Authorized Signature