



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012360	Date 06-24-2022	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: 0000021694
 Brightspark Travel Inc
 8750 West Bryn Mawr Ave
 Ste 450E
 Chicago IL 60631
 United States

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

Attention: Office of the
 Provost

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	Student Tour Participant Package Cost for Double Occupancy (Chaperones are Complimentary)		30.00	EA	2299.00	68970.00	06/30/2022
Schedule Total							<u>68970.00</u>	
	2 - 1	Student Tour Participant Package Cost for Quad Occupancy (Chaperones are Complimentary)		30.00	EA	2299.00	68970.00	06/30/2022
Schedule Total							<u>68970.00</u>	
Total PO Amount							137940.00	

Authorized Signature