



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000102	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000008373
Groople Texas LLC
990 Hwy 287N Ste 106
#214
Mansfield TX 76063
United States

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

Attention: Madelaine Peña

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Charter Bus Service for UNT Dallas to Epic Central	1.00	EA	950.00	950.00	09/01/2023

Schedule Total 950.00

Total PO Amount 950.00

Authorized Signature