



Purchase Order

Page: 1 of 1

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001394	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016955
Educational Catering Inc
521 N Riverside Dr
Fort Worth TX 76111-4735
United States

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

Attention: Rebecca McFaul

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECI - Meal Plans Spring 25		1.00	EA	150310.00	150310.00	03/17/2025

Schedule Total 150310.00

Total PO Amount 150310.00

Authorized Signature