



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00002064	10-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000010632  
Cho-Yeh Camp and  
Conference Center  
2200 S Washington Ave  
Livingston TX 77351-4058  
United States

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

**Attention:** Jessica Morales

**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?

Line-  
Sch Item/Description

Tax Exempt ID:  
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Ignite Retreat  
Remaining Balance

1.00 EA

16940.00

16940.00

10/02/2025

**Schedule Total**

16940.00

**Total PO Amount**

16940.00

Authorized Signature