## Purchase Order

### Supplier:
- **Name:** First Choice Services
- **Address:** 10600 East Hurst Blvd Ste D, Hurst TX 76053, United States

### Bill To:
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4000, Denton TX 76205, United States

### Attention:
- Police-Gen

### Change Order:
- **Purchase Order:** HS763-0000146877
- **Date:** 09-26-2018
- **Revision:** 1 - 2019-04-11

### Payment Terms:
- **30 days Dest., prepay & add**

### Freight Terms:
- **Ship Via:** GROUND

### Buyer:
- **Name:** Barraza Ashley
- **Phone:** 940/369-5500

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

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>First Choice Coffee Services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/26/2018</td>
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### Total PO Amount

3000.00

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**Authorized Signature**