

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order HS763-0000151226	Date 05-30-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Lucas, Jennifer Noel	Phone 940/369-5500	Currency

Supplier: 0000001342
Fort Worth Club
306 W Seventh St
Fort Worth TX 76102
United States

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

Attention: Academic Affairs-
Gen

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	Fort Worth Club Dinner Meeting w/PwC 6-10-19		1.00	EA	100.00	100.00	06/10/2019
Schedule Total						<u>100.00</u>	
Item Total						<u>100.00</u>	
2 - 1	Food/Catering for June 10th PwC Dinner Mtg		1.00	EA	450.00	450.00	06/10/2019
Schedule Total						<u>450.00</u>	
Item Total						<u>450.00</u>	
3 - 1	Alcoholic Beverages during dinner meeting		1.00	EA	250.00	250.00	06/10/2019
Schedule Total						<u>250.00</u>	
Item Total						<u>250.00</u>	
Total PO Amount						<u>800.00</u>	

Authorized Signature