**Purchase Order**

**Supplier:** 0000069044  
Aramark Uniform Services  
Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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

**Attention:** Central Business Services-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Central FM linen service.</td>
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<td>1.00</td>
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<td>2080.00</td>
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**Schedule Total:** 2080.00  
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**Schedule Total:** 710.00  
**Item Total:** 710.00  

**Schedule Total:** 5800.00  
**Item Total:** 5800.00  

**Schedule Total:** 550.00  
**Item Total:** 550.00  

**Schedule Total:** 700.00  
**Item Total:** 700.00  

**Schedule Total:** 3750.00  
**Item Total:** 3750.00  

---

**Authorized Signature**
## Purchase Order

**Buyer**
Barraza, Ashley
Phone: 940/369-5500

**Supplier:** 0000006904 Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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### Line Item Details

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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**

|                  | 1980.00          |
| **Total PO Amount** | 16520.00        |