

### UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

Dispatch Via Email		
<b>Purchase Order</b> HS763-0000152857	<b>Date</b> 09-01-2019	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone</b> 940/369-5500	<b>Currency</b>

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

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Purchase Order.  
This document is  
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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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Central FM linen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	2080.00	2080.00	08/13/2019
						<b>Schedule Total</b>	<u>2080.00</u>	
						<b>Item Total</b>	<u>2080.00</u>	
	2 - 1	Gastroenterology linen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	710.00	710.00	08/13/2019
						<b>Schedule Total</b>	<u>710.00</u>	
						<b>Item Total</b>	<u>710.00</u>	
	3 - 1	Cardiology linen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	5800.00	5800.00	08/13/2019
						<b>Schedule Total</b>	<u>5800.00</u>	
						<b>Item Total</b>	<u>5800.00</u>	
	4 - 1	Nuclear Medicine linen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	550.00	550.00	08/13/2019
						<b>Schedule Total</b>	<u>550.00</u>	
						<b>Item Total</b>	<u>550.00</u>	
	5 - 1	Geriatrics linen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	700.00	700.00	08/13/2019
						<b>Schedule Total</b>	<u>700.00</u>	
						<b>Item Total</b>	<u>700.00</u>	
	6 - 1	Dermatology linen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	3750.00	3750.00	08/13/2019
						<b>Schedule Total</b>	<u>3750.00</u>	

Authorized Signature

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					<b>Item Total</b>	<u>3750.00</u>	
7 - 1	OMM linen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	1980.00	1980.00	08/13/2019
					<b>Schedule Total</b>	<u>1980.00</u>	
					<b>Item Total</b>	<u>1980.00</u>	
8 - 1	Seminary FM linen service. Effective 9/1/2019 - 8/31/2020.		1.00	EA	950.00	950.00	08/13/2019
					<b>Schedule Total</b>	<u>950.00</u>	
					<b>Item Total</b>	<u>950.00</u>	
					<b>Total PO Amount</b>	<u>16520.00</u>	

**Authorized Signature**