

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
HS763-0000153129	09-01-2019	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Laduke,Rebecca A	940/369-5500	

Supplier: 0000003411
Fort Worth Bottle Service
LP
5216 Jacksboro Hwy
Fort Worth TX 76114
United States

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

Attention: Facilities Admin

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	FY 20 Blanket Order Fort Worth Bottle Service Estimate Campus Wide Propone for Period covering 9/1/2019 through 8/31/2020		1.00	EA	1500.00	1500.00	08/31/2020

Schedule Total 1500.00

Item Total 1500.00

Total PO Amount 1500.00

Authorized Signature