



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000162457	Date 09-17-2021	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

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

Ship To: This is not a valid
 Purchase Order.
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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		1.00	EA	4000.00	4000.00	09/14/2021
Schedule Total						<u>4000.00</u>	
2 - 1	Gastroenterology linen service.		1.00	EA	3500.00	3500.00	09/14/2021
Schedule Total						<u>3500.00</u>	
3 - 1	Cardiology linen service.		1.00	EA	6000.00	6000.00	09/14/2021
Schedule Total						<u>6000.00</u>	
4 - 1	Geriatrics linen service.		1.00	EA	3500.00	3500.00	09/14/2021
Schedule Total						<u>3500.00</u>	
5 - 1	Dermatology linen service.		1.00	EA	4000.00	4000.00	09/14/2021
Schedule Total						<u>4000.00</u>	
6 - 1	OMM linen service.		1.00	EA	4000.00	4000.00	09/14/2021
Schedule Total						<u>4000.00</u>	
Total PO Amount						25000.00	

Authorized Signature