



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000164387	Date 03-15-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000030025
CCNG Enterprises LLC
1255 W 15th St #1010
Plano TX 75075
United States

Ship To: This is not a valid
Purchase Order.
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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
1 - 1	charges for 5 custodians to work for the month of March at \$18.75 per hour

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	15000.00	15000.00	03/15/2022

Replenishment Option: Standard

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature