



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000164474	Date 03-25-2022	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001984
 Springhill Suites Marriott
 3250 Lovell Ave
 Fort Worth TX 76107
 United States

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

Attention: Admissions

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

TCM Contract #: 2022-0563

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	JAMP 2022 Room Block; 13 Double Suites for 30 nights (13x30nights)		390.00	EA	69.00	26910.00	07/01/2022
Schedule Total						<u>26910.00</u>	
2 - 1	JAMP Summer Room Block; King Suite 1 room for 30 nights		30.00	EA	69.00	2070.00	07/01/2022
Schedule Total						<u>2070.00</u>	
3 - 1	Estimated Taxes		1.00	EA	2500.00	2500.00	07/01/2022
Schedule Total						<u>2500.00</u>	
Total PO Amount						31480.00	

Authorized Signature