



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER		Dispatch Via Email
Purchase Order HS763-0000164751	Date 04-19-2022	Revision 1 - 2022-06-22
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015727
Ashford TRS Pool A LLC
dba
Fort Worth Hilton
815 Main St
Fort Worth TX 76102
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Educational
Programs

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 #: 2022-0694

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FDC GCAM 10th Year Anniversary - Food & Beverage	1.00	EA	11375.00	11375.00	04/15/2022
Schedule Total					<u>11375.00</u>	
2 - 1	FDC GCAM 10 Year Anniversary - Room Rental - Crystal CD	1.00	EA	500.00	500.00	04/15/2022
Schedule Total					<u>500.00</u>	
3 - 1	GCAM 10 Year - Service Charge	1.00	EA	3478.80	3478.80	04/15/2022
Schedule Total					<u>3478.80</u>	
4 - 1	Texas State Recovery Fee	1.00	EA	841.20	841.20	04/15/2022
Schedule Total					<u>841.20</u>	
Total PO Amount					<u>16195.00</u>	

Authorized Signature