



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|--|---------------------------|
| Purchase Order HS763-0000165074 | Date 05-23-2022 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales, Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000330
 Chicotsky's Liquor
 3429 W 7th St
 Fort Worth TX 76107
 United States

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

Attention: Internal Medicine

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 | Shiner Bock 12 pack | | 3.00 | EA | 19.99 | 59.97 | 05/23/2022 |
| | | | | | | Schedule Total | <u>59.97</u> | |
| | 2 - 1 | Coors Light 12 pack | | 1.00 | EA | 16.99 | 16.99 | 05/23/2022 |
| | | | | | | Schedule Total | <u>16.99</u> | |
| | 3 - 1 | Miller Light 12 pack | | 2.00 | EA | 16.99 | 33.98 | 05/23/2022 |
| | | | | | | Schedule Total | <u>33.98</u> | |
| | 4 - 1 | Mezzacorona Pinot Grigio Bottle | | 12.00 | EA | 10.99 | 131.88 | 05/23/2022 |
| | | | | | | Schedule Total | <u>131.88</u> | |
| | 5 - 1 | Chateau St. Jean Chardonnay Bottle | | 12.00 | EA | 10.99 | 131.88 | 05/23/2022 |
| | | | | | | Schedule Total | <u>131.88</u> | |
| | 6 - 1 | Ivory and Burt Cabernet bottle | | 8.00 | EA | 13.99 | 111.92 | 05/23/2022 |
| | | | | | | Schedule Total | <u>111.92</u> | |
| | 7 - 1 | Bouchard Pinot Noir Bottle | | 6.00 | EA | 13.99 | 83.94 | 05/23/2022 |
| | | | | | | Schedule Total | <u>83.94</u> | |
| | 8 - 1 | 20 lb Ice Bag | | 3.00 | EA | 7.49 | 22.47 | 05/23/2022 |
| | | | | | | Schedule Total | <u>22.47</u> | |

Authorized Signature



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|-------------|----------|--------------------|--------------------------|----------|-----|--|---------------|------------|
| | 9 - 1 | 9 oz cup package | | 6.00 | EA | 9.99 | 59.94 | 05/23/2022 |
| | | | | | | Schedule Total | <u>59.94</u> | |
| | 10 - 1 | Package of Napkins | | 1.00 | EA | 5.99 | 5.99 | 05/23/2022 |
| | | | | | | Schedule Total | <u>5.99</u> | |
| | 11 - 1 | Tubs | | 2.00 | EA | 2.99 | 5.98 | 05/23/2022 |
| | | | | | | Schedule Total | <u>5.98</u> | |
| | 12 - 1 | Service Charge | | 1.00 | EA | 75.00 | 75.00 | 05/23/2022 |
| | | | | | | Schedule Total | <u>75.00</u> | |
| | | | | | | Total PO Amount | <u>739.94</u> | |

Authorized Signature