



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005995	Date 10-11-2024	Revision
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: 0000003307
Billy Bob's Texas
Investments, LLC
2520 Rodeo Plaza
Fort Worth TX 76164-8208
United States

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

Attention: Julie Schwartz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2025-0148

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Venue rental, catering and tech needs post deposit.		1.00	EA	9660.00	9660.00	10/25/2024

Schedule Total 9660.00

Total PO Amount 9660.00

Authorized Signature