



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006102	Date 10-21-2024	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: 0000043450
The Crescent Hotel Fort
Worth
3300 Camp Bowie Blvd
Fort Worth TX 76107-2728
United States

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

Attention: Madison
Mondragon

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	The Crescent_71,900		1.00	EA	71900.00	71900.00	11/04/2024	
Schedule Total						<u>71900.00</u>		
2 - 1	Deposit_10,000		1.00	EA	10000.00	10000.00	11/04/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						81900.00		

Authorized Signature