



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006108	Date 11-01-2024	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: 0000032376
AC Hotel Fort Worth
101 W 5th St
Fort Worth TX 76102-3906
United States

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

Attention: Elisha DeClue

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	MSN Retreat Venue		1.00	EA	5490.46	5490.46	11/04/2024	
Schedule Total						<u>5490.46</u>		
2 - 1	Deposit for Venue		1.00	EA	1000.00	1000.00	11/04/2024	
Schedule Total						<u>1000.00</u>		
Total PO Amount						6490.46		

Authorized Signature