



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00007298	Date 02-20-2025	Revision 1 - 2025-03-03
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: 0000001342
 Fort Worth Club
 306 W 7th St Ste 888
 Fort Worth TX 76102-4912
 United States

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

Attention: Kimberly Williams

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: 2025-0401

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Chef's choice buffet		180.00	EA	38.00	6840.00	02/20/2025
Schedule Total						<u>6840.00</u>	
2 - 1	Bartender		1.00	EA	150.00	150.00	02/20/2025
Schedule Total						<u>150.00</u>	
3 - 1	Cashier		1.00	EA	75.00	75.00	02/20/2025
Schedule Total						<u>75.00</u>	
4 - 1	rental-speakers		1.00	EA	125.00	125.00	02/20/2025
Schedule Total						<u>125.00</u>	
5 - 1	rental Podium with mic		1.00	EA	100.00	100.00	02/20/2025
Schedule Total						<u>100.00</u>	
6 - 1	rental sound mixer		1.00	EA	100.00	100.00	02/20/2025
Schedule Total						<u>100.00</u>	

Authorized Signature



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Tax Exempt?

Line- Sch
7 - 1 Service charge

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1368.00	1368.00	02/20/2025

Replenishment Option: Standard

Schedule Total 1368.00

Total PO Amount 8758.00

Authorized Signature