# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Joe T Garcia's Enterprises Inc  
PO Box 4429  
FORT WORTH TX 76164  
United States

**Ship To:** Lucas, Jennifer Noel  
940/369-5500

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch at Joe T. Garcia's for OLLI at UNT Members after the OMNI Theater July 17th</td>
<td></td>
<td>112.00</td>
<td>EA</td>
<td>13.75</td>
<td>1540.00</td>
<td>07/17/2019</td>
</tr>
</tbody>
</table>

**Schedule Total** 1540.00  
**Item Total** 1540.00

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Gratuity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>277.20</td>
<td>277.20</td>
<td>07/17/2019</td>
</tr>
</tbody>
</table>

**Schedule Total** 277.20  
**Item Total** 277.20

**Total PO Amount** 1817.20

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
0000004717

---

**Attention:** Ctr for Acheiv & Life Learn

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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