



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244539	Date 09-30-2021	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: 0000011459
 Extreme Cuisine Catering
 202 W McCart St #120
 Krum TX 76249
 United States

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

Attention: Physics

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Oct 11 Boxed Lunches		25.00	EA	12.00	300.00	09/29/2021
						Schedule Total	<u>300.00</u>	
	2 - 1	Oct 12 Boxed Lunches		25.00	EA	12.00	300.00	09/29/2021
						Schedule Total	<u>300.00</u>	
	3 - 1	Oct 13 Boxed Lunches		25.00	EA	12.00	300.00	09/29/2021
						Schedule Total	<u>300.00</u>	
	4 - 1	Sodas		75.00	EA	1.00	75.00	09/29/2021
						Schedule Total	<u>75.00</u>	
	5 - 1	Dinner Oct 11 / Fajitas		25.00	EA	16.00	400.00	09/29/2021
						Schedule Total	<u>400.00</u>	
	6 - 1	Dinner Oct 12 / BBQ		25.00	EA	16.00	400.00	09/29/2021
						Schedule Total	<u>400.00</u>	
	7 - 1	Continental Breakfast Oct 11		25.00	EA	8.50	212.50	09/29/2021
						Schedule Total	<u>212.50</u>	
	8 - 1	Continental Breakfast Oct 12		25.00	EA	8.50	212.50	09/29/2021
						Schedule Total	<u>212.50</u>	

Authorized Signature



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000244539	Date 09-30-2021	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: 0000011459
 Extreme Cuisine Catering
 202 W McCart St #120
 Krum TX 76249
 United States

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

Attention: Physics

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	9 - 1	Continental Breakfast Oct 13		25.00	EA	8.50	212.50	09/29/2021
						Schedule Total	<u>212.50</u>	
	10 - 1	Extra Fruit/Pastries x 3 days		2.00	EA	25.00	50.00	09/29/2021
						Schedule Total	<u>50.00</u>	
	11 - 1	Service & Gratuity		1.00	EA	434.50	434.50	09/29/2021
						Schedule Total	<u>434.50</u>	
	12 - 1	Coffee and Tea service at no charge		1.00	EA	0.00	0.00	09/29/2021
						Schedule Total	<u>0.00</u>	
	13 - 1	Delivery Fee x3 days		3.00	EA	25.00	75.00	09/29/2021
						Schedule Total	<u>75.00</u>	
						Total PO Amount	<u>2972.00</u>	

Authorized Signature