



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000246107	Date 11-30-2021	Revision 1 - 2022-01-04
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022313
 Serv A Plus Food Safe
 4145 Belt Line Rd Ste 212-366
 Addison TX 75001
 United States

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

Attention: Dining Services

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?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spanish ServSafe course, exam and lunch included		7.00	EA	135.00	945.00	11/29/2021
Schedule Total						<u>945.00</u>	
2 - 1	English course and exam class December 16th, 2021 - New Certification		31.00	EA	135.00	4185.00	11/29/2021
Schedule Total						<u>4185.00</u>	
3 - 1	Sales - December 17th, 2021 - Renew Certification		17.00	EA	135.00	2295.00	11/29/2021
Schedule Total						<u>2295.00</u>	
Total PO Amount						<u>7425.00</u>	

Authorized Signature