



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000246671	12-21-2021	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
David,Ameena	940/369-5500 Ameena. David@untsystem.edu	

Supplier: 0000019188
 G Texas Custom Catering
 LLC
 PO Box 543542
 Dallas TX 75354-3542
 United States

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

Attention: Business-Dean's
 Off

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

TCM Contract #: 2022-1142

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	G Texas Catering Sunago Bell Donor Dinner	1.00	UNT	4462.50	4462.50	12/21/2021

Schedule Total 4462.50

Total PO Amount 4462.50

Authorized Signature