



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247641	Date 02-28-2022	Revision
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: 0000031256
 The Alliance Inc
 400 Clifton Ave
 Minneapolis MN 55403-3212
 United States

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

Attention: Facilities-Gen

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	CVAD Einstein Bagels - Professional Services For Construction Administration Portion		1.00	EST	24800.00	24800.00	03/18/2022
Schedule Total						24800.00	
2 - 1	Change Order		1.00	EST	0.00	0.00	03/18/2022
Schedule Total						0.00	
Total PO Amount						24800.00	

Authorized Signature