



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247998	Date 03-25-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000018881
 Houstonian Hotel Club&Spa
 111 North Post Oak Ln
 Houston TX 77024
 United States

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

Attention: Advancement
 Services-Gen

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 #: 2022-1486

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deposit		1.00	EA	2500.00	2500.00	03/15/2022
Schedule Total						2500.00	
2 - 1	Final Payout		1.00	EA	18094.36	18094.36	03/15/2022
Schedule Total						18094.36	
Total PO Amount						20594.36	

Authorized Signature