



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248118	Date 03-22-2022	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: 0000031770
 Texas Cottage Rentals, LLC
 928 Pioneer Cir E
 Argyle TX 76226-6714
 United States

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

Attention: BDI/Chapman
 Lab

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	deposit		1.00	EA	500.00	500.00	03/22/2022
Schedule Total							<u>500.00</u>	
	2 - 1	monthly rent		2.00	EA	2500.00	5000.00	03/22/2022
Schedule Total							<u>5000.00</u>	
	3 - 1	cleaning fee		1.00	EA	175.00	175.00	03/22/2022
Schedule Total							<u>175.00</u>	
Total PO Amount							<u>5675.00</u>	

Authorized Signature