



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249550	Date 06-06-2022	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: 0000004308
 DENTON COUNTRY CLUB
 PO Box 1069
 Denton TX 76202
 United States

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

Attention: University IT
 Services

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 #: 2022-1826

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Banquet food and non-alcoholic drinks		1.00	EA	3800.00	3800.00	05/25/2022
Schedule Total						<u>3800.00</u>	
2 - 1	Banquet service charge & gratuity		1.00	EA	950.00	950.00	05/25/2022
Schedule Total						<u>950.00</u>	
3 - 1	Microphone, speakers, projector and screen		1.00	EA	85.00	85.00	05/25/2022
Schedule Total						<u>85.00</u>	
Total PO Amount						4835.00	

Authorized Signature