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

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**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-0000249696</td>
<td>06-22-2022</td>
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**Payment Terms**  
30 days  
Dest. prepay & add  

**Freight Terms**  
Shipped by ground  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

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

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

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**TCM Contract #:** 2022-1868

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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