## Purchase Order

### Information
- **University of North Texas**
- **Denton TX 76205**
- **United States**

### Details
- **Supplier:** 0000017519
  - Metzler's Food and Beverage Inc.
  - 1115 East University Dr
  - Denton TX 76209
  - United States

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

### Attention
- **Attention:** Dining Services

### Billing
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### TCM Contract #:
- 704564

### Tax Exempt?
- Tax Exempt ID: 

### Replenishment Option:
- Standard

### Table

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>FY23 Blanket PO-</td>
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<td>1.00</td>
<td>EA</td>
<td>70000.00</td>
<td>70000.00</td>
<td>08/31/2023</td>
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<td>Metzler Food and Beverage</td>
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</tbody>
</table>

### Total
- **Schedule Total:** 70000.00
- **Total PO Amount:** 70000.00

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**Authorized Signature**