



Purchase Order

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

| | | |
|---|---|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003041 | Date 10-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039724
 Hyatt Regency Frisco-
 Dallas
 2615 Preston Rd
 Frisco TX 75034-9434
 United States

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

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2023 Hyatt Regency Frisco - Dallas 10.18.23 | | 1.00 | EA | 62887.05 | 62887.05 | 10/31/2023 | |
| Schedule Total | | | | | | <u>62887.05</u> | | |
| Total PO Amount | | | | | | 62887.05 | | |

Authorized Signature