



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008424	Date 06-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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. This document is reproduced for reporting purposes only.

Attention: Cynthia Hall

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sunrise breakfast		47.00	EA	18.00	846.00	06/18/2024
						Schedule Total	<u>846.00</u>	
	2 - 1	Mexican buffet		47.00	EA	48.00	2256.00	06/18/2024
						Schedule Total	<u>2256.00</u>	
	3 - 1	Queso		47.00	EA	4.00	188.00	06/18/2024
						Schedule Total	<u>188.00</u>	
	4 - 1	Guacamole		47.00	EA	6.00	282.00	06/18/2024
						Schedule Total	<u>282.00</u>	
	5 - 1	Non-Alcoholic beverage station		47.00	EA	3.00	141.00	06/18/2024
						Schedule Total	<u>141.00</u>	
	6 - 1	Cookies and brownies		47.00	EA	4.00	188.00	06/18/2024
						Schedule Total	<u>188.00</u>	
	7 - 1	Microphone and speakers		1.00	EA	35.00	35.00	06/18/2024

Authorized Signature



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Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>35.00</u>	
8 - 1	Projector w/screen		1.00	EA	75.00	75.00	06/18/2024	
						Schedule Total	<u>75.00</u>	
9 - 1	Gratuity/service charge		1.00	EA	975.25	975.25	06/18/2024	
						Schedule Total	<u>975.25</u>	
						Total PO Amount	<u>4986.25</u>	

Authorized Signature