



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00008928	Date 07-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.edu	Currency

Supplier: 0000036170
 Glen Lake Camp and
 Retreat Center
 1102 NE Barnard St
 Glen Rose TX 76043-5003
 United States

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

Attention: Laura George

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	Eagle Camp Facilities Request		1.00	EA	31049.95	31049.95	07/08/2024	
Schedule Total						<u>31049.95</u>		
Total PO Amount						31049.95		

Authorized Signature