



# Purchase Order

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

|                                           |                                                               |                           |
|-------------------------------------------|---------------------------------------------------------------|---------------------------|
| <b>DUPLICATE</b>                          |                                                               | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00009974 | <b>Date</b><br>09-01-2024                                     | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>           |

**Supplier:** 0000058970  
 North Texas Five Star  
 Events  
 2701 Hartlee Field Rd  
 Denton TX 76208  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**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                  | 5 Star Rental-Family<br>Weekend |                | 1.00     | EA  | 39510.54                       | 39510.54                                                             | 09/03/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>39510.54</u>                                                      |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">39510.54</span> |            |  |

**Authorized Signature**