



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00021689	Date 06-11-2025	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: 0000024428
Westin Galleria Dallas
13340 Dallas Pkwy
Dallas TX 75240-6603
United States

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

Attention: Orena Vincent

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	Multi year contract with Westin for NAPAC FY25 Conference		1.00	EA	0.01	0.01	09/04/2025
Schedule Total						0.01	
2 - 1	Multi year contract with Westin for NAPAC FY26 Conference		1.00	EA	0.01	0.01	09/04/2025
Schedule Total						0.01	
3 - 1	Multi year contract with Westin for NAPAC FY27 Conference		1.00	EA	200000.00	200000.00	09/04/2025
Schedule Total						200000.00	
4 - 1	Multi year contract with Westin for NAPAC FY28 Conference		1.00	EA	200000.00	200000.00	09/04/2025
Schedule Total						200000.00	
5 - 1	Westin Multi Year Contract for NAPAC FY29 Conference		1.00	EA	200000.00	200000.00	09/04/2025
Schedule Total						200000.00	
6 - 1	Westin Multi Year		1.00	EA	200000.00	200000.00	09/04/2025

Authorized Signature



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Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Contract for NAPAC
FY30 Conference

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 200000.00

Total PO Amount 800000.02

Authorized Signature