



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000007517	06-21-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Rounsley,Wendy Gale	940/369-5500	

Supplier: 0000048641
Warwick Melrose Hotel
3015 Oak Lawn Avenue
Dallas TX 75219
United States

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

Attention: Board of
Regents-Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contract for negotiated hotel rate at Warwick Melrose Hotel	1.00	EA	1.00	1.00	07/03/2017

Schedule Total 1.00

Item Total 1.00

Total PO Amount 1.00

Authorized Signature

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