**Purchase Order**

- **Supplier:** 0000004277
  - Ben E Keith Company
  - PO Box 2607
  - FORT WORTH TX 76113
  - United States

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

- **Attention:** Mean Green
  - Village B

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Open PO for Ben-E-Keith orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/31/2020</td>
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- **Schedule Total:** 1000.00
- **Item Total:** 1000.00
- **Total PO Amount:** 1000.00

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**Purchase Order Information**

- **Purchase Order Number:** NT752-0000227171
- **Date:** 08-19-2019
- **Revision:**

- **Payment Terms:** 1 Day Pay
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A
  - Phone: 940/369-5500
  - Currency:

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**Authorized Signature**