



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000243639	<b>Date</b> 09-01-2021	<b>Revision</b> 1 - 2022-04-05
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**Supplier:** 0000070711  
 Jamba Juice Company  
 3001 Dallas Pkwy Ste 140  
 Frisco TX 75034  
 United States

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

**Attention:** Dining Services

**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:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY22 Royalty Blanket PO - Jamba Juice		1.00	EA	34000.00	34000.00	08/31/2022
<b>Schedule Total</b>						<u>34000.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">34000.00</span>	

**Authorized Signature**