



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243725	Date 09-01-2021	Revision 1 - 2022-04-05
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000053137
 Chick-Fil-A Inc
 Attn: Accounts Receivable
 5200 Buffington Rd
 Atlanta GA 30349
 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

TCM Contract #: 2016-0504

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt

Quantity UOM **Due Date**

1 - 1	FY22 Royalty Blanket PO - Chick-fil-A		1.00	EA	326000.00	326000.00	08/31/2022
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Schedule Total 326000.00

Total PO Amount 326000.00

Authorized Signature