



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000243759	Date 09-01-2021	Revision 2 - 2021-11-24
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FB Nutrition		1.00	EA	15000.00	15000.00	08/31/2022
Schedule Total						<u>15000.00</u>	
2 - 1	Soccer Nutrition		1.00	EA	2000.00	2000.00	08/31/2022
Schedule Total						<u>2000.00</u>	
3 - 1	WBB Nutrition		1.00	EA	2000.00	2000.00	08/31/2022
Schedule Total						<u>2000.00</u>	
4 - 1	MBB Nutrition		1.00	EA	4500.00	4500.00	08/31/2022
Schedule Total						<u>4500.00</u>	
5 - 1	VB Nutrition		1.00	EA	1000.00	1000.00	08/31/2022
Schedule Total						<u>1000.00</u>	
6 - 1	Swim Nutrition		1.00	EA	2000.00	2000.00	08/31/2022
Schedule Total						<u>2000.00</u>	
7 - 1	Tennis Nutrition		1.00	EA	500.00	500.00	08/31/2022
Schedule Total						<u>500.00</u>	
8 - 1	Track Nutrition		1.00	EA	3200.00	3200.00	08/31/2022
Schedule Total						<u>3200.00</u>	

Authorized Signature



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Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	WGolf Nutrition		1.00	EA	100.00	100.00	08/31/2022
Schedule Total						<u>100.00</u>	
10 - 1	MGolf Nutrition		1.00	EA	500.00	500.00	08/31/2022
Schedule Total						<u>500.00</u>	
11 - 1	Softball Nutrition		1.00	EA	500.00	500.00	08/31/2022
Schedule Total						<u>500.00</u>	
Total PO Amount						31300.00	

Authorized Signature