**Purchase Order**

**SUPPLIER:** 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.

<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>
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**TOTALS:**

- **Schedule Total: 15000.00**
- **Schedule Total: 2000.00**
- **Schedule Total: 2000.00**
- **Schedule Total: 2000.00**
- **Schedule Total: 1000.00**
- **Schedule Total: 2000.00**
- **Schedule Total: 500.00**
- **Schedule Total: 3200.00**

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

**Attention:** Facilities-Athletics  
**Notify:** Facilities-Athletics  
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

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

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

**Ship To:**
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**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

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**Total PO Amount:** 31300.00

**Authorized Signature**