# Purchase Order

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

**Dispatch Via Email**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT752-0000243815</td>
<td>09-03-2021</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**
Laster, Tawana Faye
Phone/Email: 940/369-5500
Tawana.
Laster@untsystem.edu

**Supplier**: 000021765
Franke Foodservice Systems Americas Inc
800 Aviation Pkwy
Smyrna TN 37167
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:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | FY22 Blanket PO - Franke Foodservice Systems Americas, Inc. provides kitchen's smallwares for Burger King | | | | 5500.00 | 5500.00 | 08/31/2022 |

**Schedule Total**
5500.00

**Total PO Amount**
5500.00

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Authorized Signature