



Purchase Order

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

| CHANGE ORDER | | Dispatch Via Email |
|---|--|-----------------------------------|
| Purchase Order NT752-0000243846 | Date 09-03-2021 | Revision 1 - 2022-01-04 |
| 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: 0000009218
 Coca Cola Southwest
 Beverages LLC
 PO Box 744010
 Atlanta GA 30384-4010
 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|---------------------|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | FB Core Power | | 1.00 | EA | 20000.00 | 20000.00 | 09/03/2021 |
| | | | | | | Schedule Total | <u>20000.00</u> | |
| | 2 - 1 | Soccer Core Power | | 1.00 | EA | 2000.00 | 2000.00 | 09/03/2021 |
| | | | | | | Schedule Total | <u>2000.00</u> | |
| | 3 - 1 | WBB Core Power | | 1.00 | EA | 1800.00 | 1800.00 | 09/03/2021 |
| | | | | | | Schedule Total | <u>1800.00</u> | |
| | 4 - 1 | MBB Core Power | | 1.00 | EA | 6000.00 | 6000.00 | 09/03/2021 |
| | | | | | | Schedule Total | <u>6000.00</u> | |
| | 5 - 1 | VB Core Power | | 1.00 | EA | 1800.00 | 1800.00 | 09/03/2021 |
| | | | | | | Schedule Total | <u>1800.00</u> | |
| | 6 - 1 | Swim Core Power | | 1.00 | EA | 2000.00 | 2000.00 | 09/03/2021 |
| | | | | | | Schedule Total | <u>2000.00</u> | |
| | 7 - 1 | Tennis Core Power | | 1.00 | EA | 1000.00 | 1000.00 | 09/03/2021 |
| | | | | | | Schedule Total | <u>1000.00</u> | |
| | 8 - 1 | MGolf Core Power | | 1.00 | EA | 800.00 | 800.00 | 09/03/2021 |
| | | | | | | Schedule Total | <u>800.00</u> | |
| | 9 - 1 | Softball Core Power | | 1.00 | EA | 1500.00 | 1500.00 | 09/03/2021 |

Authorized Signature



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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 1500.00

10 - 1 Track Core Power 1.00 EA 0.50 0.50 09/03/2021

Schedule Total 0.50

11 - 1 W Golf Core Power 1.00 EA 800.00 800.00 09/03/2021

Schedule Total 800.00

Total PO Amount 37700.50

Authorized Signature