**Purchase Order**

**CHANGE ORDER**

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<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000243846</td>
<td>09-03-2021</td>
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**Payment Terms**
- Freight Terms: Ship Via GROUND
- 30 days Dest, prepay & add

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 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

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009218  
Coca Cola Southwest Beverages LLC  
PO Box 744010  
Atlanta GA 30384-4010  
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  
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United States

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**Total PO Amount**  
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