



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000245995	Date 11-22-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022698
 Best Buy Stores LP
 Advantage Account
 PO Box 731247
 Dallas TX 75373-1247
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Psychology

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	Samsung - 70 Class 7 Series LED 4K UHD Smart Tizen TV		4.00	EA	679.99	2719.96	11/19/2021
Schedule Total						<u>2719.96</u>	
2 - 1	5-Year Standard Geek Squad Protection		4.00	EA	139.99	559.96	11/19/2021
Schedule Total						<u>559.96</u>	
3 - 1	Professional Mounting		4.00	EA	199.99	799.96	11/19/2021
Schedule Total						<u>799.96</u>	
4 - 1	SANUS Advanced Tilt 4D TV Wall Mount for TVs 42"-90" - Black		4.00	EA	109.99	439.96	11/19/2021
Schedule Total						<u>439.96</u>	
5 - 1	Rocketfish - 4' 4K UltraHD/HDR In-Wall Rated HDMI Cable - Black		4.00	EA	189.99	759.96	11/19/2021
Schedule Total						<u>759.96</u>	
Total PO Amount						<u>5279.80</u>	

Authorized Signature