



Purchase Order

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

CHANGE ORDER		Dispatch Via Email
Purchase Order NT752-0000247342	Date 02-10-2022	Revision 1 - 2022-05-17
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 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.

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

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

1 - 1	Food & Supplies	1.00	EST	35000.00	35000.00	02/10/2022
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Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature