



# Purchase Order

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

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> NT752-0000247343	<b>Date</b> 02-10-2022	<b>Revision</b> 2 - 2022-05-17
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Roys,Jill Kathryn	<b>Phone/ Email</b> 940/369-5500 Jill.Roys@untsystem.edu	<b>Currency</b>

**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.  
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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  
 Denton TX 76205  
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bottled Products		1.00	EST	20000.00	20000.00	02/10/2022
<b>Schedule Total</b>						20000.00	
<b>Total PO Amount</b>						20000.00	

**Authorized Signature**