



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000247594	Date 02-24-2022	Revision
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: 0000003247
 Coca Cola North America
 PO Box 102703
 Atlanta GA 30368
 United States

Ship To: This is not a valid
 Purchase Order.
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 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?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bag In Box Syrup		1.00	EST	6000.00	6000.00	02/24/2022
Schedule Total						<u>6000.00</u>	
Total PO Amount						<u>6000.00</u>	

Authorized Signature