



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>
NT752-0000247980	03-15-2022	
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>
30 days	Dest, prepay & add	GROUND
<b>Buyer</b>	<b>Phone/ Email</b>	<b>Currency</b>
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

**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. This document is reproduced for reporting purposes only.

**Attention:** Physics

**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	Samsung - 65" Class 7 Series LED Model: UN65TU7000FXZA		2.00	EA	529.99	1059.98	03/31/2022
<b>Schedule Total</b>						1059.98	
2 - 1	VIZIO - 50" Class V-Series LED 4K Model: V505-J09		2.00	EA	299.99	599.98	03/31/2022
<b>Schedule Total</b>						599.98	
3 - 1	Samsung - 65" Class 8000 Series Model: UN65AU8000FXZA		2.00	EA	649.99	1299.98	03/31/2022
<b>Schedule Total</b>						1299.98	
4 - 1	Samsung - 75" Class 8000 Series Model: UN75AU8000FXZA		3.00	EA	949.99	2849.97	03/31/2022
<b>Schedule Total</b>						2849.97	
<b>Total PO Amount</b>						5809.91	

**Authorized Signature**