



Purchase Order

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

		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000248438	04-05-2022	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
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: Facilities-Gen

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	GE - 18.6 Cu. Ft. FrenchDoor Counter-DepthRefrigerator - Fingerprintresistant slate		1.00	EA	1889.99	1889.99	04/22/2022
Schedule Total						<u>1889.99</u>	
2 - 1	GE Profile - 2.1 Cu. Ft. Over-the-Range Microwave withSensor Cooking - Stainlesssteel		1.00	EA	539.99	539.99	04/22/2022
Schedule Total						<u>539.99</u>	
3 - 1	Delivery		1.00	EST	97.05	97.05	04/22/2022
Schedule Total						<u>97.05</u>	
4 - 1	Change Order		1.00	EST	0.00	0.00	04/22/2022
Schedule Total						<u>0.00</u>	
Total PO Amount						2527.03	

Authorized Signature