



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000248625	Date 04-15-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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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 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	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Football Core Power		1.00	EA	8000.00	8000.00	04/15/2022
Schedule Total							8000.00	
Total PO Amount							8000.00	

Authorized Signature