



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000250150	Date 06-24-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 owain.snyder@untsystem.edu	Currency

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.
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 purposes only.

Attention: Psychology

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	Samsung - 75" CLASSBE75T-H LED 4K Commercial Grade TV		1.00	EA	1139.99	1139.99	06/24/2022
Schedule Total							<u>1139.99</u>	
	2 - 1	Rocketfish Wall Mount		1.00	EA	199.99	199.99	06/24/2022
Schedule Total							<u>199.99</u>	
	3 - 1	Geek Squad Commercial AV- Custom Mounting Add-On		1.00	EA	99.99	99.99	06/24/2022
Schedule Total							<u>99.99</u>	
	4 - 1	56 & Larger TV Connect &Mounting		1.00	EA	249.99	249.99	06/24/2022
Schedule Total							<u>249.99</u>	
	5 - 1	Insignia 10' Display Port to HDMI Cable		1.00	EA	16.99	16.99	06/24/2022
Schedule Total							<u>16.99</u>	
Total PO Amount							<u>1706.95</u>	

Authorized Signature