



# Purchase Order

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

|   |  | Dispatch Via Email        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-0000250585 | <b>Date</b><br>07-14-2022  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**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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**Attention:** Ecker

**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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | BB21482620 21.9 Cu.<br>Ft. Top-Freezer<br>Refrigerator |                          | 1.00     | EA  | 799.99                                     | 799.99         | 07/13/2022 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>799.99</u>  |            |
|                        | 2 - 1    | BB20881477 2.6 Cu.<br>Ft. Mini Fridge -<br>White       |                          | 1.00     | EA  | 149.99                                     | 149.99         | 07/13/2022 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>149.99</u>  |            |
|                        | 3 - 1    | Shipping   |                          | 1.00     | EA  | 206.32                                     | 206.32         | 07/13/2022 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>206.32</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>1156.30</u> |            |

Authorized Signature