



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000416	Date 07-14-2023	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: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 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	CUSA Track Nutrition		1.00	EA	1713.86	1713.86	07/14/2023
						Schedule Total	<u>1713.86</u>	
	2 - 1	Tennis Nutrition		1.00	EA	48.04	48.04	07/14/2023
						Schedule Total	<u>48.04</u>	
	3 - 1	FB Office Water		1.00	EA	42.72	42.72	07/14/2023
						Schedule Total	<u>42.72</u>	
	4 - 1	Soccer Nutrition		1.00	EA	71.20	71.20	07/14/2023
						Schedule Total	<u>71.20</u>	
	5 - 1	WBB Nutrition		1.00	EA	108.60	108.60	07/14/2023
						Schedule Total	<u>108.60</u>	
						Total PO Amount	<u>1984.42</u>	

Authorized Signature