



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000852	Date 08-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	FB Core Power		1.00	EA	3326.80	3326.80	08/03/2023
Schedule Total						<u>3326.80</u>	
2 - 1	FB Core Power- 7.27		1.00	EA	888.00	888.00	08/03/2023
Schedule Total						<u>888.00</u>	
3 - 1	MGolf Core Power 7.27		1.00	EA	318.00	318.00	08/03/2023
Schedule Total						<u>318.00</u>	
4 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
Schedule Total						<u>181.50</u>	
5 - 1	FB Core Power 7.20		1.00	EA	2797.60	2797.60	08/03/2023
Schedule Total						<u>2797.60</u>	
Total PO Amount						7511.90	

Authorized Signature