



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001158	Date 09-01-2023	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: 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		Due Date
					PO Price	Extended Amt	
1 - 1	12007042- Concession Supplies		1.00	EA	33.16	33.16	09/01/2023
						Schedule Total	<u>33.16</u>
2 - 1	12005552-Concession Supplies		1.00	EA	105.79	105.79	09/01/2023
						Schedule Total	<u>105.79</u>
3 - 1	12007034-Concession Supplies		1.00	EA	56.67	56.67	09/01/2023
						Schedule Total	<u>56.67</u>
4 - 1	12007059-Concession Supplies		1.00	EA	1752.60	1752.60	09/01/2023
						Schedule Total	<u>1752.60</u>
5 - 1	11998152-Concession Supplies		1.00	EA	5156.75	5156.75	09/01/2023
						Schedule Total	<u>5156.75</u>
6 - 1	1200777-Concession Supplies		1.00	EA	1228.85	1228.85	09/01/2023
						Schedule Total	<u>1228.85</u>

Authorized Signature



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					PO Price	Extended Amt	
7 - 1	11999614-Concession Supplies		1.00	EA	127.12	127.12	09/01/2023
						Schedule Total	<u>127.12</u>
8 - 1	12005142- Concession Supplies		1.00	EA	525.86	525.86	09/01/2023
						Schedule Total	<u>525.86</u>
9 - 1	12019135-Concession Supplies		1.00	EA	2021.01	2021.01	09/01/2023
						Schedule Total	<u>2021.01</u>
10 - 1	11945030-Concession Supplies		1.00	EA	42.72	42.72	09/01/2023
						Schedule Total	<u>42.72</u>
11 - 1	11940562 Concession Supplies		1.00	EA	155.02	155.02	09/01/2023
						Schedule Total	<u>155.02</u>
						Total PO Amount	11205.55

Authorized Signature