



Purchase Order

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

| CHANGE ORDER | | Dispatch Via Email |
|---|--|-----------------------------------|
| Purchase Order NT752-NT00001380 | Date 09-01-2023 | Revision 1 - 2023-09-07 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000017391
 Starbucks Coffee Company
 2401 Utah Ave S Ste 800 S-
 LA4
 Seattle WA 98134
 United States

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

Attention: Valerie Govan

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 | FY24 Royalty - Starbucks | | 1.00 | EA | 135000.00 | 135000.00 | 09/05/2023 |
| Schedule Total | | | | | | | <u>135000.00</u> | |
| Total PO Amount | | | | | | | 135000.00 | |

Authorized Signature