



# Purchase Order

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

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005656 | <b>Date</b><br>02-21-2024  | <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:** 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:** Bethsabe Jeffcoat  
**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? |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | DISPENSER 2.5GAL SINGLE   |                | 2.00     | EA  | 109.85                         | 219.70                 | 02/21/2024    |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>219.70</u> |  |
| 2 - 1       | DISPENSER 1.25GAL BEV SIN |                | 2.00     | EA  | 85.32                          | 170.64                 | 02/21/2024    |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>170.64</u> |  |
| 3 - 1       | DISPENSER BEVERAGE 5 GALL |                | 2.00     | EA  | 167.44                         | 334.88                 | 02/21/2024    |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>334.88</u> |  |
|             |                           |                |          |     |                                | <b>Total PO Amount</b> | <u>725.22</u> |  |

**Authorized Signature**