

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 **United States**

> **Supplier:** 0000022698 Best Buy Stores LP Advantage Account PO Box 731247 Dallas TX 75373-1247 **United States**

DUPLICATE Dispatch Via Print Purchase Order Date Revision NT752-NT00008311 06-14-2024 Payment Terms Freight Terms Ship Via GROUND 30 days Dest, prepay & add Buyer Phone/ Email Currency Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Attention: Chance Newkirk

Ship To: This is not a valid Purchase Order. This document is

reproduced for reporting purposes only.

Bill To: **UNT System Business** Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 **United States**

Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
1 - 1	Samsung 75" Class TU690T Crystal UHD Smart Tizen TV	4K	1.00	EA	579.99	579.99	06/14/2024
				Schedule Total		579.99	

Total PO Amount 579.99