



# Purchase Order

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

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00010088 | <b>Date</b><br>09-01-2024                                      | <b>Revision</b><br>1 - 2024-12-05 |
| <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>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@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.  
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**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<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|------------------------------|-----------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Concessions<br>Food/Supplies |                       | 1.00     | EA  | 150000.00                                  | 150000.00    | 09/03/2024 |
| <b>Schedule Total</b>  |          |                              |                       |          |     |  | 150000.00    |            |
| <b>Total PO Amount</b> |          |                              |                       |          |     |  | 150000.00    |            |

**Authorized Signature**